



Regular Meeting Agenda September 18, 2012

Placentia City Council
Placentia City Council as Successor to the
Placentia Redevelopment Agency
Placentia Industrial Commercial
Development Authority

Mission Statement

The City Council is committed to keeping Placentia a pleasant place by providing a safe family atmosphere, superior public services and policies that promote the highest standards of community life.

Jeremy B. Yamaguchi
Mayor

Chad P. Wanke
Mayor Pro Tem

Joseph V. Aguirre
Council Member

Scott W. Nelson
Council Member

Constance M. Underhill
Council Member

Patrick J. Melia
City Clerk

Craig S. Green
City Treasurer

Troy L. Butzlaff, ICMA-CM
City Administrator

Andrew V. Arczynski
City Attorney

Vision Statement

The City of Placentia will maintain an open, honest, responsive and innovative government that delivers quality services in a fair and equitable manner while optimizing available resources.

Copies of all agenda materials are available for public review in the Office of the City Clerk, online at www.placentia.org, and at Placentia Library Reference Desk. Persons who have questions concerning any agenda item may call the City Clerk's Office, (714) 993-8231, to make inquiry concerning the nature of the item described on the agenda.

Procedures for Addressing the Council/Board Members

Any person who wishes to speak regarding an item on the agenda or on a subject within the City's jurisdiction during the "Oral Communications" portion of the agenda should fill out a "Speaker Request Form" and give it to the City Clerk BEFORE that portion of the agenda is called. Testimony for Public Hearings will only be taken at the time of the hearing. Any person who wishes to speak on a Public Hearing item should fill out a "Speaker Request Form" and give it to the City Clerk BEFORE the item is called.

The Council and Board members encourage free expression of all points of view. To allow all persons the opportunity to speak, please keep your remarks brief. If others have already expressed your position, you may simply indicate that you agree with a previous speaker. If appropriate, a spokesperson may present the views of an entire group. To encourage all views, the Council and Board discourage clapping, booing or shouts of approval or disagreement from the audience.

PLEASE SILENCE ALL PAGERS, CELL PHONES, AND OTHER ELECTRONIC EQUIPMENT WHILE COUNCIL AND BOARD MEMBERS ARE IN SESSION.

Special Accommodations

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the City Clerk's Office at (714) 993-8231. Notification 48 hours prior to the meeting will generally enable City Staff to make reasonable arrangements to ensure accessibility. (28 CFR 35.102.35.104 ADA Title II)

In compliance with California Government Code § 54957.5, any writings or documents provided to a majority of the City Council regarding any item on this agenda that are not exempt from disclosure under the Public Records Act will be made available for public inspection at the City Clerk's Office at City Hall, 401 East Chapman Avenue, Placentia, during normal business hours.

Study Sessions are open to the public and held in the City Council Chambers or City Hall Community Room. Executive Sessions are held in the Council Caucus Room. While the public may be in attendance during oral announcements preceding Executive Sessions, Executive Sessions are not open to the public.

City of Placentia
401 E. Chapman Avenue
Placentia, CA 92870

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**PLACENTIA CITY COUNCIL
PLACENTIA CITY COUNCIL AS SUCCESSOR TO THE
PLACENTIA REDEVELOPMENT AGENCY
PLACENTIA INDUSTRIAL COMMERCIAL DEVELOPMENT AUTHORITY
REGULAR MEETING AGENDA – EXECUTIVE SESSION
September 18, 2012
5:30 p.m. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA**

CALL TO ORDER:

ROLL CALL: Councilmember/Board Member Aguirre
Councilmember/Board Member Nelson
Councilmember/Board Member Underhill
Mayor Pro Tem/Board Vice Chair Wanke
Mayor/Board Chair Yamaguchi

ORAL COMMUNICATIONS:

At this time the public may address the City Council and Boards of Directors concerning any items on the Executive Session Agenda only.

The City Council and Boards of Directors will recess to the City Council Caucus Room for the purpose of conducting their Executive Session proceedings.

CITY COUNCIL:

1. Pursuant to Government Code Section 54956.9(a) for Conference with Legal Counsel Regarding Existing Litigation – One (1) Item
 - a. City of Placentia vs. Woodruff, Spradlin & Smart, Orange County Superior Court Case No. 30-2010-00367949
2. Pursuant to Government Code Section 54956.9(c) for Conference with Legal Counsel Regarding Potential Litigation – One (1) Item
3. Pursuant to Government Code Section 54956.9(c) for Conference with Legal Counsel Regarding the Initiation of Litigation – One (1) Item
4. Pursuant to Government Code Section 54957.6 Conference with City Labor Negotiator concerning Labor Negotiations with the Following Groups:
 - a. Placentia Police Officers Association (PPOA)
City Representative: Troy L. Butzlaff, City Administrator
 - b. Placentia City Employees Association (PCEA)
City Representative: Troy L. Butzlaff, City Administrator
5. Conference with Legal Counsel – Case Review/Planning – Government Code 54957.8:
 - a. 800 +/- Square Foot public right-of-way located at or about 312 W. Orangethorpe Ave and the north end of Nebraska Avenue Ray Baker, Lamar Outdoor Advertising

SUCCESSOR AGENCY: None

ICDA: None

RECESS: The City Council and Boards of Directors will recess to their 7:00 p.m. Regular Meeting.

**PLACENTIA CITY COUNCIL
PLACENTIA CITY COUNCIL AS SUCCESSOR TO THE
PLACENTIA REDEVELOPMENT AGENCY
PLACENTIA INDUSTRIAL COMMERCIAL DEVELOPMENT AUTHORITY
REGULAR MEETING AGENDA
September 18, 2012
7:00 p.m. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA**

CALL TO ORDER:

ROLL CALL: Councilmember/Board Member Aguirre
Councilmember/Board Member Nelson
Councilmember/Board Member Underhill
Mayor Pro Tem/Board Vice Chair Wanke
Mayor/Board Chair Yamaguchi

INVOCATION: Police Chaplain Gary Drabek

PLEDGE OF ALLEGIANCE:

PRESENTATIONS:

1. Requests for Commendations and Proclamations

- a. Placentia-Linda Hospital 40th Anniversary
Recipient: Pamela Walrod, Marketing and Community Relations
Presenter: Mayor Yamaguchi
- b. Recognition of Outgoing Commissioners and Committee Members for their Service and Contributions
Recipients: Commissioners and Committee Members
Presenter: Mayor Yamaguchi

Recommended Action: It is recommended that the City Council:
Approve requests as submitted and make presentations to those present

EXECUTIVE SESSION REPORT:

CITY ADMINISTRATOR REPORT:

ORAL COMMUNICATIONS:

At this time the public may address the City Council and Boards of Directors concerning any agenda item, which is not a public hearing item, or on matters within the jurisdiction of the City Council and Boards of Directors. There is a five (5) minute time limit for each individual addressing the City Council and Boards of Directors.

CITY COUNCIL/BOARD MEMBERS COMMENTS AND REPORTS:

The purpose of these reports is to provide information on projects and programs that are discussed at interagency board, committee, and commission meetings. No decisions are to be made on these issues. If a Council or Board Member would like formal action on any of the discussed items, it will be placed on a future Council or Board Agenda.

- 1) Adopt Resolution No. R-2012-52, A Resolution of the City Council of the City of Placentia, California, Authorizing the Temporary Suspension of Regulatory Sections 23.76.050 and 10.28.010 of the Placentia Municipal Code for the Operation of the City of Placentia Heritage Festival and Parade on Saturday, October 13, 2012

h. Support Letter Regarding Senate Bill 214 (WOLK) Infrastructure Finance Districts

Financial Impact: None

Recommended Action: It is recommended that the City Council:

- 1) Authorize the Mayor to sign a letter in support of SB 214 (Wolk) Infrastructure Finance Districts

SUCCESSOR AGENCY CONSENT CALENDAR: None

ICDA CONSENT CALENDAR: None

2. PUBLIC HEARINGS:

COUNCIL/SUCCESSOR AGENCY/ICDA: None

COUNCIL: None

SUCCESSOR AGENCY: None

ICDA: None

3. OLD BUSINESS:

COUNCIL/SUCCESSOR AGENCY/ICDA OLD BUSINESS: None

COUNCIL OLD BUSINESS:

a. Mandated Biennial Review of the City's Conflict of Interest Code

Financial Impact: None

Recommended Action: It is recommended that the City Council:

- 1) Review the proposed amendments to the City's Conflict of Interest Code, provide input and/or updates
- 2) Adopt Resolution No. R-2012-53, A Resolution of the City Council of the City of Placentia, California, amending the City's Conflict of Interest Code

SUCCESSOR AGENCY OLD BUSINESS: None

ICDA OLD BUSINESS: None

4. NEW BUSINESS:

COUNCIL/SUCCESSOR AGENCY/ICDA NEW BUSINESS: None

COUNCIL NEW BUSINESS:

a. Consideration of Amendments to the Franchise Agreement for Graffiti Removal, Downtown Maintenance and Other Related Services

Financial Impact: Cost savings of \$109,200

Recommended Action: It is recommended that the City Council:

- 1) Approve the Amended Franchise Agreement between Clean City, Inc. and the City of Placentia
- 2) Authorize the City Administrator to execute all documents necessary to effectuate the amended franchise agreement

SUCCESSOR AGENCY NEW BUSINESS: None

ICDA NEW BUSINESS: None

CITY COUNCIL/BOARD MEMBERS REQUESTS:

Council/Board Members may make requests or ask questions of Staff. If a Council/Board Member would like to have formal action taken on a requested matter, it will be placed on a future Council or Board Agenda.

ADJOURNMENT:

The City Council/Successor Agency/ICDA Agency Board of Directors will adjourn to October 2, 2012.

CERTIFICATION OF POSTING

I, Tania Moreno, Deputy City Clerk for the City of Placentia and Assistant Secretary of the Industrial Commercial Development Authority and Successor Agency, hereby certify that the Agenda for the September 18, 2012 meetings of the City Council, Successor Agency, and Industrial Commercial Development Authority was posted on September 13, 2012.

Tania Moreno, Deputy City Clerk

**PRESENTATION – PLACENTIA-LINDA HOSPITAL 40TH ANNIVERSARY
CITY COUNCIL MEETING SEPTEMBER 18, 2012**

Mayor Yamaguchi to present a certificate of recognition to Placentia-Linda Hospital on their 40th anniversary.

- Growing to become one of North Orange County's premier facilities, Placentia-Linda Hospital opened on September 17, 1972 and is celebrating 40 years of proudly serving the community with quality and service excellence. Their goal is for their patients to always be 100 percent satisfied, while receiving the highest quality care.

Presenter: Mayor Yamaguchi

Recipient: Marketing & Community Relations Pam Walrod

**Presentation 1a
September 18, 2012**

City Council Packet – 09/18/12

Presentation b – Recognition of outgoing commissioners and committee members in recognition of their service and contributions.

Mayor Yamaguchi and City Council to recognize all outgoing Commission and Committee members in appreciation of their years of service.

A certificate of appreciation has been prepared for each outgoing member which includes the Commission/Committee served and years of service, i.e. 2006-2012.

The City Council, Staff, and the community extend their thanks for the countless hours of volunteer service provided to the community. Their exemplary service is the reason why Placentia is the special City that it is.

Presentation 1b
September 18, 2012

RECOGNITION OF OUTGOING COMMISSIONERS AND COMMITTEE MEMBERS

SEPTEMBER 18, 2012 COUNCIL MEETING

Commission/Committee	Name
Cultural Arts Commission	Thea Bullock Daniel Davis Elizabeth Dewey William Heaton Evelyn Lawrence Marsha Mulrone Allan Stark
Financial Audit Oversight Committee	James Benuzzi Mark McCallick
Recreation and Parks Commission	Daniel McDermott
Historical Committee	Jeanette Gardner
Planning Commission	Floyd Farano
Heritage Committee	Peggy Yamaguchi

**PLACENTIA CITY COUNCIL
PLACENTIA CITY COUNCIL AS SUCCESSOR TO THE
PLACENTIA REDEVELOPMENT AGENCY
PLACENTIA INDUSTRIAL COMMERCIAL DEVELOPMENT AUTHORITY
REGULAR MEETING MINUTES – EXECUTIVE SESSION
August 21, 2012
5:30 p.m. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA**

CALL TO ORDER: Mayor/Board Chair Yamaguchi called the meeting to order at 5:35 p.m.

ROLL CALL:

PRESENT: Council/Agency Members Aguirre, Nelson, Underhill, Wanke, Yamaguchi
ABSENT: None

ORAL COMMUNICATIONS: None

CITY COUNCIL:

1. Pursuant to Government Code Section 54956.9(a) for Conference with Legal Counsel Regarding Existing Litigation – Three (3) Items
 - a. City of Placentia vs. Woodruff, Spradlin & Smart, Orange County Superior Court Case No. 30-2010-00367949
 - b. City of Placentia vs. The Gas Company, Orange County Superior Court Case No. 30-2012-005-53717
 - c. City of Placentia vs. Richard Johnson, Orange County Superior Court Case No. 30-2011-04477901
2. Pursuant to Government Code Section 54956.9(c) for Conference with Legal Counsel Regarding Potential Litigation – One (1) Item
3. Pursuant to Government Code Section 54956.9(c) for Conference with Legal Counsel Regarding the Initiation of Litigation – One (1) Item
4. Pursuant to Government Code Section 54957.6 Conference with City Labor Negotiator concerning Labor Negotiations with the Following Groups:
 - a. Placentia Police Officers Association (PPOA)
City Representative: Troy L. Butzlaff, City Administrator
 - b. Placentia City Employees Association (PCEA)
City Representative: Troy L. Butzlaff, City Administrator
5. Conference with Legal Counsel – Case Review/Planning – Government Code 54957.8:
 - a. 800 +/- Square Foot public right-of-way located at or about 312 W. Orangethorpe Ave and the north end of Nebraska Avenue Ray Baker, Lamar Outdoor Advertising

SUCCESSOR AGENCY: None

ICDA: None

RECESS: The City Council and Boards of Directors recessed to the Regular Meeting at 7:00 p.m.

CALL TO ORDER:

PRESENT: Council/Agency Members Aguirre, Nelson, Underhill, Wanke, Yamaguchi

ABSENT: None

STAFF PRESENT: City Administrator/Executive Director, Troy L. Butzlaff; City Attorney/Authority Counsel, Andrew V. Arczynski; Assistant City Administrator, Ken Domer; Director of Administrative and Community Services, Steve Pischel; Director of Finance, Karen Ogawa; Police Chief, Rick Hicks; Finance Services Manager, Michael Nguyen; Neighborhood Services Coordinator, Jeannette Ortega; Deputy Director of Community Services, Jon Nicks; Deputy Police Chief, Ward Smith; City Clerk, Patrick Melia; Deputy City Clerk, Tania Moreno

INVOCATION: OCFA Chaplain Kenneth Milhander

PLEDGE OF ALLEGIANCE: Mayor Yamaguchi

1. Requests for Commendations and Proclamations

- a. Proclamation Designating the Month of September 2012, as World Alzheimer's Awareness Month
Recipients: Alzheimer's Association Orange County Chapter Representative
Presenters: Mayor Yamaguchi

Recommended Action: It is recommended that the City Council:
Approve requests as submitted and make presentations to those present.

A motion was made by Mayor Pro Tem Wanke, seconded by Councilmember Nelson to approve presentation item 1.a. as submitted and make a presentation to those present.

Mayor Yamaguchi presented a proclamation certificate designating September 2012, as World Alzheimer's Awareness Month.

Representative Andrew Eng provided a brief overview of the Alzheimer's Association Orange County Chapter and expressed their appreciation for the Council's support.

EXECUTIVE SESSION REPORT: City Attorney/Agency Counsel Arczynski reported the Council/Agency met in Executive Session to discuss the items listed on the agenda. He stated there was no reportable action from Executive Session this evening.

CITY ADMINISTRATOR REPORT: City Administrator Butzlaff announced the final Concerts in the Park series event on Thursday, August 23, 2012 and Movies in the Park series event on Friday, August 24, 2012. He noted that the City, in collaboration with the Community Action Partnership, would be distributing free backpacks with school supplies on Wednesday, August 29, 2012 at the Whitten Community Center. He noted that City Hall would be closed Monday, September 3, 2012 in observance of Labor Day.

Chief of Police Hicks provided an update on an incident that occurred on Monday, August 20, 2012. He noted that an individual barricaded himself inside his house. He noted that the

North County SWAT provided assistance. Unfortunately, the individual lost his life during the incident. He provided a review of the investigations that will be conducted by various agencies.

ORAL COMMUNICATIONS: None

City Administrator Butzlaff noted that Vicente Lopez submitted a speaker card and his concerns would be addressed individually by Staff.

CITY COUNCIL/BOARD MEMBERS COMMENTS AND REPORTS:

Councilmember Nelson thanked Alzheimer's Representative Andrew Eng for attending the meeting and expressed his support.

Councilmember Underhill attended the Placentia Library's 4th Annual Summer Reading event. She attended the Phil Bush Chili Cook Off fundraising event hosted by the Police Department. She noted that the Nomination period closed. She noted that a New Business Paint store recently opened.

Mayor Pro Tem Wanke attended the Vector Control Meeting last week. He raised awareness about the West Nile Virus. He expressed his support to Police Officer Bush.

Mayor Yamaguchi attended the Placentia Library's 4th Annual Summer Reading event and thanked the volunteer organizations. He noted that the City Administrator, Chief of Police and he attended a vigil in remembrance of the Wisconsin temple shooting in the City of Brea. He attended the International Youth Faith Conference.

1. CONSENT CALENDAR (Items 1.a. through 1.k.):

A motion was made by Councilmember Nelson, seconded by Councilmember Aguirre, to approve Consent Calendar Item Nos. 1.a. through 1.k. Mayor Pro Tem Wanke pulled item 1.b. for separate discussion. Mayor Yamaguchi pulled item 1.f. for separate discussion. Councilmember Underhill pulled item 1.h. for separate discussion.

COUNCIL/SUCCESSOR AGENCY/ICDA CONSENT CALENDAR:

- a. **Consideration to Waive Reading in Full of all Ordinances and Resolutions**
Financial Impact: None
Recommended Action: Approve
(5 – 0, as recommended)
- b. **Minutes**
City Council/Successor/ICDA Special Meeting – July 30, 2012
City Council/Successor/ICDA Special Meeting – August 1, 2012
(5 – 0, with a revision)

A revision was made to the City Council/Successor/ICDA Special meeting minutes of August 1, 2012 to reflect that Mayor Pro Tem Wanke was absent.

- c. **City Fiscal Year 2011-12 Warrant Register for August 8, 2012 through August 21, 2012**
Financial Impact: \$247,078.83
Recommended Action: Approve
(5 – 0, as recommended)

- d. **Successor Agency Fiscal Year 2011-12 Warrant Register for August 8, 2012 through August 21, 2012**
Financial Impact: \$8,591.01
Recommended Action: Approve
(5 – 0, as recommended)

- e. **City Fiscal Year 2012-13 Warrant Register for August 8, 2012 through August 21, 2012**
Financial Impact: \$561,090.07
Recommended Action: Approve
(5 – 0, as recommended)

COUNCIL CONSENT CALENDAR:

- f. **Recommendation to Approve Award of Contract for Traffic Signal Maintenance Services**
Financial Impact: Expense: Not to exceed \$164,620
Budgeted: (Account No.: 103652-6099)
Recommended Action:
 - 1) Award an agreement, in a form approved by the City Attorney, to Republic ITS, Inc., for traffic signal maintenance services
 - 2) Authorize the City Administrator to sign the required documents in a form approved by the City Attorney**(5 – 0, as recommended)**

Mayor Yamaguchi requested a staff report.

Director of Public Works Drinovsky provided a staff report on item 1.f. He noted that the current traffic signal maintenance agreement recently expired. He noted that the lowest bidder withdrew from the process. He noted that Staff is recommending the contractor based on past performance. He noted that the new contract gives the City more control over how dollars will be expended.

Mayor Yamaguchi inquired about the location of the contractor.

Director of Public Works Drinovsky responded that the contractor is located in the City of Anaheim.

Councilmember Underhill noted that she appreciates Staff's initiative.

A motion was made by Mayor Yamaguchi, seconded by Councilmember Underhill, and carried (5 – 0) to award an agreement, in a form approved by the City Attorney, to Republic ITS, Inc., for traffic signal maintenance services; and to authorize the City Administrator to sign the required documents in a form approved by the City Attorney.

- g. **Acceptance of Construction Work for the Citywide Traffic Signal Battery Back-Up Project**
Financial Impact: Expense: \$73,365
Offsetting Revenue: \$73,365 Gas Tax Bond
Budgeted: \$73,365 (Account No.: 333552-6185 J/L 61089 Construction Capital Projects)
Recommended Action:

- 1) Accept contract work performed by Pelagic Engineering, for construction of the Citywide Traffic Signal Battery Back-up Project in the total amount of \$73,365
- 2) Authorize the City Engineer to file a Notice of Completion with the Orange County Clerk Recorder's Office for the project
- 3) Authorize the City Engineer to release retention funds in accordance with the terms of the contract

(5 – 0, as recommended)

h. A Resolution in Support of the Transfer of Ontario International Airport (ONT) to Local Control

Financial Impact: None

Recommended Action:

- 1) Adopt Resolution No. R-2012-50, A Resolution of the City Council of the City of Placentia, California, in support of the transfer of Ontario International Airport (ONT) to local control

(4 – 0 - 1, Councilmember Underhill abstained)

Councilmember Underhill expressed her concerns regarding the adoption of item 1.h. She noted that only one other Orange County city supports the transfer of the Ontario International Airport to local control.

Councilmember Nelson noted that even though he understands Councilmember Underhill's concerns, he supports the transfer to local control. He noted that a lot of Placentia residents use the Ontario International Airport.

Councilmember Underhill inquired about Los Angeles County response.

Councilmember Nelson responded that Los Angeles County is receiving the revenue, but paying the price with congestion.

A motion was made by Councilmember Nelson, seconded by Mayor Yamaguchi, and carried (4 – 0 - 1) to adopt resolution No. R-2012-50, a resolution of the City Council of the City of Placentia, California, in support of the transfer of Ontario International Airport (ONT) to local control.

i. Opposition Letter Regarding AB 2451 (Perez) Workers Compensation

Financial Impact: None

Recommended Action:

- 1) Authorize the Mayor to sign a letter in opposition to AB 2451 (Perez) workers compensation

(5 – 0, as recommended)

j. Approve Award of Construction Contract to Micon Construction Inc. for the Neighborhood Park Facility and Accessibility Improvement Project

Financial Impact: Expense: \$233,304.99 Construction

Offsetting Revenue: \$233,304.99 CDBG & Park Development Funds

Budgeted: \$240,500.00 (Account No.: 333555-6185 J/L 6109440133-6185)

Recommended Action:

- 1) Approve plans and specifications prepared by Richard Fisher Associates dated July 16, 2012 for the Neighborhood Park Facility and Accessibility Improvement Project

- 2) Award the construction contract to the lowest responsive and responsible bidder, Micon Construction Inc., for an amount not to exceed \$212,095.45 and authorize the appropriation of a 10% construction contingency fund of \$21,209.55
- 3) Reject all other bids
- 4) Authorize the City Administrator, or his designee, to approve construction change orders pursuant to the requirements set forth in the construction contract and in an amount not to exceed 10% of the project construction cost
(5 – 0, as recommended)

k. **Opposition Letter Regarding AB 542 (Allen) Land Use, Housing Element, and Regional Housing Needs**

Financial Impact: None

Recommended Action:

- 1) Authorize the Mayor to sign a letter in opposition to AB 542 (Allen) land use: housing element: regional housing needs

(5 – 0, as recommended)

SUCCESSOR AGENCY CONSENT CALENDAR: None

ICDA CONSENT CALENDAR: None

2. PUBLIC HEARINGS:

COUNCIL/SUCCESSOR AGENCY/ICDA: None

COUNCIL:

a. **Fiscal Year 2012-13 Supplemental Law Enforcement Services Fund (SLESF Grant) – Approval of Future Expenditure Plan**

Financial Impact: Expense: \$100,000

Offsetting Revenue: \$100,000

Budgeted: \$ 0.00 (Account No.: 220000-4205)

Unbudgeted: \$100,000

Recommended Action:

- 1) Open the public hearing, receive public testimony, and close public hearing
- 2) Adopt Resolution No. R-2012-51, A Resolution approving the recommended Expenditure Plan for the Supplemental Law Enforcement Services Fund

(5 – 0, as recommended)

City Administrator Butzlaff provided a brief staff report. He noted that it is required to conduct a public hearing and approve the resolution.

Mayor Yamaguchi opened the public hearing at 7:33 p.m.

Mayor Yamaguchi closed the public hearing at 7:34 p.m.

A motion was made by Councilmember Nelson, seconded by Councilmember Aguirre, and carried (5 – 0) to open the public hearing, receive public testimony, and close public hearing; and adopt Resolution No. R-2012-51, a resolution approving the recommended Expenditure Plan for the Supplemental Law Enforcement Services Fund.

SUCCESSOR AGENCY: None

ICDA: None

3. OLD BUSINESS:

COUNCIL/SUCCESSOR AGENCY/ICDA OLD BUSINESS: None

COUNCIL OLD BUSINESS: None

SUCCESSOR AGENCY OLD BUSINESS: None

ICDA OLD BUSINESS: None

4. NEW BUSINESS:

COUNCIL/SUCCESSOR AGENCY/ICDA NEW BUSINESS: None

COUNCIL NEW BUSINESS:

a. **Ratify Agreements between Tri-City Park Authority Member Agencies and the County of Orange for Property Transfer**

Financial Impact: Anticipated Annual General Fund Savings of \$150,000 to City of Placentia

Recommended Action:

- 1) Ratify the Conveyance and Implementation Agreement between the Tri-City Park Authority and the County of Orange
- 2) Ratify the Cooperative Agreement Regarding Tri-City Park between the Tri-City Park Authority and the County of Orange

(5 – 0, as recommended)

City Administrator Butzlaff noted that a master plan was completed about a year and half ago. He noted that the master plan listed the Tri-City Park capital improvements needed. He noted that the master plan led to a discussion with the County. He noted that the action recommended is to ratify an agreement transferring Tri-City Park to the County.

Director of Administrative Services/Community Services Pischel provided a staff report on item 4.a. He noted that the recommendation is to ratify an agreement to transfer the Tri-City Park over to the County. He noted that the master plan highlighted a number of capital improvements that are needed to be made to the Tri-City Park. He noted that the Tri-City Authority's desire is to create a win-win situation for the Cities, residents and the County. He noted that public meetings were held by the different agencies involved. He noted that the agreement highlights are as follows: maintain the park as a community park, maintain a high level of maintenance, free events for the City, voluntary pay for parking program for the first three years, and completion of capital improvements. He noted that the City is examining the possible street parking alternatives.

Mayor Yamaguchi inquired about the legal fees for the deed transfer and policing services.

Director of Administrative Services/Community Services Pischel noted that the transfer amount of \$500,000 will be covered with the reserves of the Authority. He noted that the estimated \$40,000 in closing costs will be split between the three cities. He noted that the City will be responding to emergency calls.

Councilmember Aguirre inquired if there are any County ordinances that prevent street parking to be provided by the City.

Director of Administrative Services/Community Services Pischel responded that there is nothing that precludes the City from providing street parking.

Councilmember Nelson thanked Staff for their work.

Mayor Pro Tem Wanke noted that the County does not have many opportunities to provide open park areas in north Orange County. He noted that this action would benefit the park.

Director of Administrative Services/Community Services Pischel noted that the City would maintain continuous contact with the County to address any concerns that arise.

A motion was made by Councilmember Nelson, seconded by Councilmember Aguirre, and carried (5 – 0) to ratify the Conveyance and Implementation Agreement between the Tri-City Park Authority and the County of Orange; and to ratify the Cooperative Agreement regarding Tri-City Park between the Tri-City Park Authority and the County of Orange.

b. Fiscal Year 2012-13 Budget Update and Fiscal Projections

City Administrator Butzlaff introduced Director of Finance Ogawa to provide a PowerPoint presentation.

Director of Finance Ogawa provided a PowerPoint Presentation with the following slides: Budget Update and Fiscal Projections, Unadjusted Financial Trends, Adjusted Financial Trends, Projected Financial Trends, Fiscal Year 2012-13 Budget GF Expenditures - Budget, Non-Discretionary Expenditures, Discretionary Expenditures, What If's, Past Budget Reductions, and Issues for Further Consideration.

Discussion ensued between Council and Staff.

Director of Administrative Services/Community Services Pischel provided an overview of the PERS system and the contributions made by the different employee groups.

Director of Finance Ogawa continued with the PowerPoint presentation.

Discussion ensued between Council and Staff.

SUCCESSOR AGENCY NEW BUSINESS: None

ICDA NEW BUSINESS: None

CITY COUNCIL/BOARD MEMBERS REQUESTS:

Mayor Pro Tem Wanke requested an update regarding a possible meeting with the Tree Committee to discuss the current ordinance.

City Administrator Butzlaff noted that Staff has not met with the Tree Committee pending clear direction given by Council.

Council gave direction to Staff to schedule a meeting with the Tree Committee.

ADJOURNMENT: The City Council/Successor Agency/ICDA Agency Board of Directors adjourned to the next Regular Meeting on September 4, 2012 at 5:00 p.m. in memory of Russell Lee Connell.

JEREMY B. YAMAGUCHI
MAYOR/AGENCY CHAIR

ATTEST:

PATRICK J. MELIA, CITY CLERK/AGENCY
SECRETARY

City of Placentia
Warrant Register

For 09/18/2012

Type Vendor Name/ID Description Account/Description Batch ID Amount Invoice# PO # Check # Check Date

Grand Total: 2,463,224.08

Warrant Totals by ID	
AP	2,386,049.75
EP	77,174.33
IP	0.00
OP	0.00

Fund Name	Warrant Totals by Fund
101-General Fund	1,553,445.23
225-Asset Seizure	4,465.44
260-Street Lighting District	3,400.18
265-Landscape Maintenance	19,109.96
275-Sewer Maintenance	3,118.83
280-Misc Grants Fund	34,785.90
401-City Capital Projects	65,411.50
501-Refuse Administration	3,827.65
601-Employee Health & Welfare	199,180.87
605-Risk Management	19,822.76
615-Information Technology	23,001.32
620-Citywide Services	154,079.62
701-Special Deposits	355,131.90
715-Community Facilities District	24,442.92

Void Total: 0.00
Warrant Total: 2,463,224.08

LEGEND	
EP	Electronic Payment
MW IP	Machine Written (Immediate Pay)
MW OH	Machine Written (Open Hold)
RV	Reversed Warrant

Warrant Total: 2,463,224.08

1c

September 18, 2012

**City of Placentia
Warrant Register
For 09/11/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
EP	ACOSTA, JOAQUIN E000017	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R082712	258.00	SEPTEMBER I:		00003715	09/01/2012
		Vendor Total:			258.00				
EP	ALDWIR, MAMOUN E000113	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R082712	1,187.00	SEPTEMBER I:		00003716	09/01/2012
		Vendor Total:			1,187.00				
EP	ANDERSON, MARLA E000071	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R082712	888.00	SEPTEMBER I:		00003717	09/01/2012
		Vendor Total:			888.00				
EP	ARMSTRONG, JOHN T E000046	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R082712	1,145.00	SEPTEMBER I:		00003718	09/01/2012
		Vendor Total:			1,145.00				
EP	BABCOCK, CHARLES A E000015	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R082712	286.00	SEPTEMBER I:		00003719	09/01/2012
		Vendor Total:			286.00				
EP	BEALS, SHARLENE E000076	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R082712	258.00	SEPTEMBER I:		00003720	09/01/2012
		Vendor Total:			258.00				
EP	BONESCHANS, DENNIS E000020	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R082712	258.00	SEPTEMBER I:		00003721	09/01/2012
		Vendor Total:			258.00				
EP	BUNNELL, DONALD E000062	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R082712	628.00	SEPTEMBER I:		00003722	09/01/2012
		Vendor Total:			628.00				
EP	BURGNER, ARTHUR E000074	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R082712	628.00	SEPTEMBER I:		00003723	09/01/2012
		Vendor Total:			628.00				
EP	CHANDLER, JOHN P E000109	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R082712	877.00	SEPTEMBER I:		00003724	09/01/2012
		Vendor Total:			877.00				

**City of Placentia
Warrant Register
For 09/11/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
EP	CHANG, ROBERT E000107	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R082712	877.00	1,187.00	SEPTEMBER 1	00003725	09/01/2012
EP	COBBETT, GEOFFREY E000007	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R082712	1,187.00	258.00	SEPTEMBER 1	00003726	09/01/2012
EP	COOK, ARLENE M E000018	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R082712	258.00	628.00	SEPTEMBER 1	00003727	09/01/2012
EP	D'AMATO, ROBERT E000056	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R082712	628.00	758.00	SEPTEMBER 1	00003728	09/01/2012
EP	DAVID, PRESTON E000112	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R082712	758.00	888.00	SEPTEMBER 1	00003729	09/01/2012
EP	DAVIS, CAROLYN E000005	OCT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R082712	888.00	628.00	SEPTEMBER 1	00003730	09/01/2012
EP	DELOS SANTOS, JAMIE E000045	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R082712	628.00	888.00	SEPTEMBER 1	00003731	09/01/2012
EP	DICKSON, ROBERTA JO E000011	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R082712	888.00	258.00	SEPTEMBER 1	00003732	09/01/2012
EP	DOWNEY, CAROL E000082	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R082712	258.00	628.00	SEPTEMBER 1	00003733	09/01/2012
EP	DURNIL, RODNEY	SEPT MEDICAL REIMBURSEMENT	395083-5161	Vendor Total: R082712	628.00	888.00	SEPTEMBER 1	00003734	09/01/2012

**City of Placentia
Warrant Register
For 09/11/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	E000036		Health Insurance Premiums						
EP	ECKENRODE, NORMAN E000029	OCT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R082712	888.00 628.00	SEPTEMBER 1		00003735	09/01/2012
EP	ELSTRO, ANN M E000027	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R082712	628.00 628.00	SEPTEMBER 1		00003736	09/01/2012
EP	ESCOBOSA, LILLIAN E000055	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R082712	628.00 628.00	SEPTEMBER 1		00003737	09/01/2012
EP	ESPINOZA, ROSALINDA E000016	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R082712	628.00 388.00	SEPTEMBER 1		00003738	09/01/2012
EP	FIGUEROA, DANIEL E000057	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R082712	388.00 388.00	SEPTEMBER 1		00003739	09/01/2012
EP	FISCHER, HAROLD A E000023	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R082712	388.00 628.00	SEPTEMBER 1		00003740	09/01/2012
EP	FRICKE, JUERGEN E000075	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R082712	628.00 680.00	SEPTEMBER 1		00003741	09/01/2012
EP	FULLER, GLENN H E000081	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R082712	680.00 666.00	SEPTEMBER 1		00003742	09/01/2012
EP	GALLANT, KAREN E000008	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R082712	666.00 684.29	SEPTEMBER 1		00003743	09/01/2012
				Vendor Total:	684.29				

**City of Placentia
Warrant Register
For 09/11/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
EP	GARNER, JO ANN E000047	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R082712	628.00	SEPTEMBER I		00003744	09/01/2012
				Vendor Total:	628.00				
EP	GARNER, KITTY E000080	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R082712	888.00	SEPTEMBER I		00003745	09/01/2012
				Vendor Total:	888.00				
EP	GOMEZ, DANIEL E000049	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R082712	758.00	SEPTEMBER I		00003746	09/01/2012
				Vendor Total:	758.00				
EP	GRIMM, DENNIS L E000042	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R082712	409.00	SEPTEMBER I		00003747	09/01/2012
				Vendor Total:	409.00				
EP	HOCH, ELEANOR M E000078	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R082712	258.00	SEPTEMBER I		00003748	09/01/2012
				Vendor Total:	258.00				
EP	ICMA RETIREMENT TRUST V000496	P/E 8/18/12 PD DATE 8/24/12	0029-2170 Deferred Comp Payable - ICMA	PY120117	64.50	2995/1201017		00003805	08/24/2012
EP	ICMA RETIREMENT TRUST V000496	P/E 8/18/12 PD DATE 8/24/12	0010-2170 Deferred Comp Payable - ICMA	PY120117	7,989.07	2995/1201017		00003805	08/24/2012
EP	ICMA RETIREMENT TRUST V000496	P/E 8/18/12 PD DATE 8/24/12	0048-2170 Deferred Comp Payable - ICMA	PY120117	119.25	2995/1201017		00003805	08/24/2012
EP	ICMA RETIREMENT TRUST V000496	P/E 8/18/12 PD DATE 8/24/12	0043-2170 Deferred Comp Payable - ICMA	PY120117	50.00	2995/1201017		00003805	08/24/2012
EP	ICMA RETIREMENT TRUST V000496	P/E 8/18/12 PD DATE 8/24/12	0037-2170 Deferred Comp Payable - ICMA	PY120117	122.00	2995/1201017		00003805	08/24/2012
EP	ICMA RETIREMENT TRUST V000496	P/E 9/1/12 PD DATE 9/7/12	0029-2170 Deferred Comp Payable - ICMA	PY12018	64.50	2995/1201018		00003806	09/06/2012
EP	ICMA RETIREMENT TRUST V000496	P/E 9/1/12 PD DATE 9/7/12	0010-2170 Deferred Comp Payable - ICMA	PY12018	8,492.20	2995/1201018		00003806	09/06/2012
EP	ICMA RETIREMENT TRUST V000496	P/E 9/1/12 PD DATE 9/7/12	0048-2170	PY12018	117.68	2995/1201018		00003806	09/06/2012

**City of Placentia
Warrant Register
For 09/11/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V000496		Deferred Comp Payable - ICMA						
EP	ICMA RETIREMENT TRUST V000496	P/E 9/1/12 PD DATE 9/7/12	0043-2170 Deferred Comp Payable - ICMA	PY12018	50.00	2995/1201018		00003806	09/06/2012
EP	ICMA RETIREMENT TRUST V000496	P/E 9/1/12 PD DATE 9/7/12	0037-2170 Deferred Comp Payable - ICMA	PY12018	120.44	2995/1201018		00003806	09/06/2012
			Vendor Total:		17,189.64				
EP	IRVINE, SUZETTE E000019	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R082712	758.00	SEPTEMBER 1:		00003749	09/01/2012
EP	JENKINS, ROBERT E000084	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R082712	758.00	SEPTEMBER 1:		00003750	09/01/2012
			Vendor Total:		800.00				
EP	JOHNSON, SHARON E000099	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R082712	628.00	SEPTEMBER 1:		00003751	09/01/2012
EP	JONES, ROBERT E000053	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R082712	628.00	SEPTEMBER 1:		00003752	09/01/2012
			Vendor Total:		628.00				
EP	JUDD, TERRELL E000115	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R082712	225.99	SEPTEMBER 1:		00003753	09/01/2012
			Vendor Total:		225.99				
EP	KIRKLAND, RICHARD L E000110	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R082712	1,187.00	SEPTEMBER 1:		00003754	09/01/2012
			Vendor Total:		1,187.00				
EP	LABORDE, JOHN G E000039	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R082712	388.00	SEPTEMBER 1:		00003755	09/01/2012
			Vendor Total:		388.00				
EP	LITTLE, DIANE M E000098	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R082712	628.00	SEPTEMBER 1:		00003756	09/01/2012
			Vendor Total:		628.00				
			Vendor Total:		409.00				

**City of Placentia
Warrant Register
For 09/11/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
EP	LOWREY, B.J E000041	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R082712	409.00	279.00	SEPTEMBER 1	00003757	09/01/2012
EP	MAERTZWEILER, MICHAEL E000032	OCT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R082712	279.00	628.00	SEPTEMBER 1	00003758	09/01/2012
EP	MANNING, VEDA M E000063	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R082712	628.00	258.00	SEPTEMBER 1	00003759	09/01/2012
EP	MARMOLEJO, PACO E000068	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R082712	258.00	1,187.00	SEPTEMBER 1	00003760	09/01/2012
EP	MILANO, JAMES E000054	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R082712	1,187.00	758.00	SEPTEMBER 1	00003761	09/01/2012
EP	MILLER, RICHARD E000106	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R082712	758.00	877.00	SEPTEMBER 1	00003762	09/01/2012
EP	MONTOOTH, MARLENE E000021	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R082712	877.00	258.00	SEPTEMBER 1	00003763	09/01/2012
EP	MOORE, LARRY W E000044	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R082712	258.00	1,187.00	SEPTEMBER 1	00003764	09/01/2012
EP	NAJERA, ROBERT JR E000065	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R082712	1,187.00	888.00	SEPTEMBER 1	00003765	09/01/2012
EP	NISSEN, JANICE	SEPT MEDICAL REIMBURSEMENT	395083-5161	Vendor Total: R082712	888.00	258.00	SEPTEMBER 1	00003766	09/01/2012

**City of Placentia
Warrant Register
For 09/11/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoices#	PO #	Check #	Check Date
	E000073		Health Insurance Premiums						
EP	OLEA, ARLENE J E000014	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R082712	258.00 1,187.00	SEPTEMBER 1		00003767	09/01/2012
EP	ORTEGA, MANUELE E000100	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R082712	1,187.00 740.00	SEPTEMBER 1		00003768	09/01/2012
EP	PALMER, GEORGE E000094	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R082712	740.00 877.00	SEPTEMBER 1		00003769	09/01/2012
EP	PASCUA, RAYNALD E000114	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R082712	877.00 1,187.00	SEPTEMBER 1		00003770	09/01/2012
EP	PASPALL, MIHAJLO E000085	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R082712	1,187.00 563.98	SEPTEMBER 1		00003771	09/01/2012
EP	PEREZ, ROBERT E000111	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R082712	563.98 225.99	SEPTEMBER 1		00003772	09/01/2012
EP	PICHON, WALTER E000103	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R082712	225.99 286.00	SEPTEMBER 1		00003773	09/01/2012
EP	PONCE, EDMUND M E000040	OCT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R082712	286.00 258.00	SEPTEMBER 1		00003774	09/01/2012
EP	REDIFER, KIM R E000022	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R082712	258.00 791.00	SEPTEMBER 1		00003775	09/01/2012
				Vendor Total:	791.00				

City of Placentia
Warrant Register
For 09/11/2012

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
EP	RENDEN, BRIAN E000083	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R082712	1,126.00	SEPTEMBER 1		00003776	09/01/2012
		Vendor Total:			1,126.00				
EP	REYES, ROGER T E000024	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R082712	758.00	SEPTEMBER 1		00003777	09/01/2012
		Vendor Total:			758.00				
EP	RICE, RUSSELL J E000059	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R082712	888.00	SEPTEMBER 1		00003778	09/01/2012
		Vendor Total:			888.00				
EP	RISHER, THOMAS A E000013	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R082712	758.00	SEPTEMBER 1		00003779	09/01/2012
		Vendor Total:			758.00				
EP	ITCHIE, SYLVIA E000072	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R082712	628.00	SEPTEMBER 1		00003780	09/01/2012
		Vendor Total:			628.00				
EP	RIVERA, AIDA E000026	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R082712	258.00	SEPTEMBER 1		00003781	09/01/2012
		Vendor Total:			258.00				
EP	ROACH, MICHAEL E000105	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R082712	1,145.00	SEPTEMBER 1		00003782	09/01/2012
		Vendor Total:			1,145.00				
EP	ROBB, SANDRA E000043	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R082712	628.00	SEPTEMBER 1		00003783	09/01/2012
		Vendor Total:			628.00				
EP	ROBERTSON, JAMES S E000093	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R082712	271.44	SEPTEMBER 1		00003784	09/01/2012
		Vendor Total:			271.44				
EP	RODARTE, JOE R E000034	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	R082712	666.00	SEPTEMBER 1		00003785	09/01/2012
		Vendor Total:			666.00				

**City of Placentia
Warrant Register
For 09/11/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
EP	ROKOSZ, KEN A E000035	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R082712	666.00	SEPTEMBER I:		00003786	09/01/2012
EP	ROSE, RICHARD D E000050	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R082712	388.00	SEPTEMBER I:		00003787	09/01/2012
EP	SALE, LEE R E000031	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R082712	998.00	SEPTEMBER I:		00003788	09/01/2012
EP	SANCHEZ, LAURA E000058	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R082712	888.00	SEPTEMBER I:		00003789	09/01/2012
EP	SANGOLUISA, ZORA G E000048	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R082712	258.00	SEPTEMBER I:		00003790	09/01/2012
EP	SCHULTZ, DANIEL E000070	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R082712	258.00	SEPTEMBER I:		00003791	09/01/2012
EP	SOMOYA, JOHN P E000089	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R082712	388.00	SEPTEMBER I:		00003792	09/01/2012
EP	SOTO, PHILIP J E000052	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R082712	791.00	SEPTEMBER I:		00003793	09/01/2012
EP	SPRAGUE, GARY A E000064	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R082712	628.00	SEPTEMBER I:		00003794	09/01/2012
EP	TAYLOR, DAVID M	SEPT MEDICAL REIMBURSEMENT	395083-5161	Vendor Total: R082712	1,145.00	SEPTEMBER I:		00003795	09/01/2012

**City of Placentia
Warrant Register
For 09/11/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	E000088		Health Insurance Premiums						
EP	THOMANN, DARYLL L E000101	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R082712	877.00 628.00	SEPTEMBER I		00003796	09/01/2012
EP	TOTH, STEVE E000067	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R082712	628.00 791.00	SEPTEMBER I		00003797	09/01/2012
EP	TRIFOS, WILLIAM E000104	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R082712	791.00 1,126.00	SEPTEMBER I		00003798	09/01/2012
EP	VERSTYNEN, WILLIAM E000092	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R082712	1,126.00 388.00	SEPTEMBER I		00003799	09/01/2012
EP	WAHL, KATHLEEN A E000030	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R082712	388.00 258.00	SEPTEMBER I		00003800	09/01/2012
EP	WIEST, STEPHEN E000079	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R082712	258.00 758.00	SEPTEMBER I		00003801	09/01/2012
EP	WORDEN, LARRY M E000116	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R082712	758.00 1,126.00	SEPTEMBER I		00003802	09/01/2012
EP	ZAMORA, JERRY E000037	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R082712	1,126.00 877.00	SEPTEMBER I		00003803	09/01/2012
EP	ZINN, JOHN E000009	SEPT MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	Vendor Total: R082712	877.00 888.00	SEPTEMBER I		00003804	09/01/2012
				Vendor Total:	888.00				

City of Placentia
Warrant Register
For 09/11/2012

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
				Type Total:	77,174.33				
MW IP	A-1 AUTO BODY AND TOWI V005848	APRIL TOWING SERVICES	I03041-6181 Towing Services	ITK0822B	3,110.25	APRIL 12	P05416	00077659	08/22/2012
MW IP	A-1 AUTO BODY AND TOWI V005848	APRIL CSUFPPD TOWING SERVICES	I03041-6181 Towing Services	ITK0822B	511.50	APRIL 12 CSUF	P05416	00077659	08/22/2012
MW IP	A-1 AUTO BODY AND TOWI V005848	FEB TOWING SERVICES	I03041-6181 Towing Services	ITK0822B	2,871.00	FEB 12	P05416	00077659	08/22/2012
MW IP	A-1 AUTO BODY AND TOWI V005848	FEB CSUFPPD TOWING SERVICES	I03041-6181 Towing Services	ITK0822B	255.75	FEB 12 CSUFPP	P05416	00077659	08/22/2012
MW IP	A-1 AUTO BODY AND TOWI V005848	JAN TOWING SERVICES	I03041-6181 Towing Services	ITK0822B	4,298.25	JAN 12	P05416	00077659	08/22/2012
MW IP	A-1 AUTO BODY AND TOWI V005848	JAN CSUFPPD TOWING SERVICES	I03041-6181 Towing Services	ITK0822B	750.75	JAN 12 CSUFPI	P05416	00077659	08/22/2012
MW IP	A-1 AUTO BODY AND TOWI V005848	JUNE TOWING SERVICES	I03041-6181 Towing Services	ITK0822B	4,785.00	JUNE 12	P05416	00077659	08/22/2012
MW IP	A-1 AUTO BODY AND TOWI V005848	JUNE CSUFPPD TOWING SERVICES	I03041-6181 Towing Services	ITK0822B	1,006.50	JUNE 12 CSUF	P05416	00077659	08/22/2012
MW IP	A-1 AUTO BODY AND TOWI V005848	MARCH TOWING SERVICES	I03041-6181 Towing Services	ITK0822B	3,019.50	MARCH 12	P05416	00077659	08/22/2012
MW IP	A-1 AUTO BODY AND TOWI V005848	MARCH CSUFPPD TOWING SERVIC.	I03041-6181 Towing Services	ITK0822B	676.50	MARCH 12 CSI	P05416	00077659	08/22/2012
MW IP	A-1 AUTO BODY AND TOWI V005848	MAY TOWING SERVICES	I03041-6181 Towing Services	ITK0822B	4,257.00	MAY 12	P05416	00077659	08/22/2012
MW IP	A-1 AUTO BODY AND TOWI V005848	MAY CSUFPPD TOWING SERVICES	I03041-6181 Towing Services	ITK0822B	495.00	MAY 12 CSUFI	P05416	00077659	08/22/2012
				Vendor Total:	26,037.00				
MW IP	ABBA TERMITE & PEST CO V000087	SET UP BAIT STATIONS	433654-6130 Repair & Maint/Facilities	ITK0830B	600.00	17804B	P07512	00077693	08/30/2012
				Vendor Total:	600.00				
MW OH	ADMININSURE	JULY WORKERS COMP ADMIN	404580-6025	TK0829A	3,293.12	6001	P07205	00077710	09/04/2012

**City of Placentia
Warrant Register
For 09/11/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V004980		Third Party Administration						
	Vendor Total:				3,293.12				
MW OH	AHMADI, MIKE V008546	PARKING CITATION REFUND	100000-4410 City Ord Fines (Parking)	TK0829A	34.50	15002169		00077711	09/04/2012
MW OH	AHMADI, MIKE V008546	PARKING CITATION REFUND	0044-2038 Parking Fines	TK0829A	12.50	15002169		00077711	09/04/2012
	Vendor Total:				47.00				
MW OH	ALAMILLO, JESUS V008584	DEPOSIT REFUND-TRJ CITY	100000-4385 / 79188-4385 Facility Rental	TK0910A	100.00	82593		00077870	09/18/2012
	Vendor Total:				100.00				
MW IP	ALBERT GROVER & ASSOCI V007111	JUNE TRAFFIC ENGINEERING SERVICES	333552-6185 / 6108940033-6185 Construction Services	ITK0822B	2,190.00	12217-IN	P05930	00077660	08/22/2012
	Vendor Total:				2,190.00				
MW IP	ALMOND, ALBERT V004382	JUNE BUILDING INSPECTIONS	102532-6045 Building Inspection Services	ITK0823B	405.00	4452	P06379	00077673	08/23/2012
MW IP	ALMOND, ALBERT V004382	JUNE BUILDING INSPECTIONS	102532-6045 Building Inspection Services	ITK0823B	1,350.00	4453	P06379	00077673	08/23/2012
	Vendor Total:				1,755.00				
MW OH	ALVARADO, JOSHUA V008588	DEPOSIT REFUND-BACKS	100000-4385 / 79161-4385 Facility Rental	TK0910A	150.00	82576		00077871	09/18/2012
	Vendor Total:				150.00				
MW IP	ANAHEIM FULLERTON TOWING V006631	JUNE TOWING SERVICES	103041-6181 Towing Services	ITK0822B	4,405.50	JUNE 12	P05558	00077661	08/22/2012
	Vendor Total:				4,405.50				
MW OH	ANAHEIM ICE V000318	SUMMER INSTRUCTOR PAYMENT	104071-6060 / 79114-6060 Instructional Services	TK0829A	538.20	SUMMER 12	P07451	00077712	09/04/2012
	Vendor Total:				538.20				
MW OH	ANAHEIM REGIONAL MEDICAL V007613	CASE 12-3119 EXAM	103040-6099 Other Professional Services	TK0910B	750.00	CASE123119	P07573	00077872	09/18/2012
	Vendor Total:				538.20				

**City of Placentia
Warrant Register
For 09/11/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount Invoice#	PO #	Check #	Check Date
MW OH	ANTHEM LIFE INSURANCE · SEPT OPTIONAL LIFE INSURANCE V000046		0010-2186 Optional Life Insurance	TK0829C	750.00 5.00 82912A		00077775	09/04/2012
				Vendor Total:	5.00			
MW OH	ARAMARK UNIFORM SERV/ PW UNIFORMS V004232		103650-6360 Uniforms	TK0829A	170.87 502-7169906	P07318	00077713	09/04/2012
				Vendor Total:	87.02 502-7169907			
MW OH	ARAMARK UNIFORM SERV/ PW UNIFORMS V004232		103650-6360 Uniforms	TK0829A	87.02 502-7169907	P07318	00077713	09/04/2012
				Vendor Total:	257.89			
MW OH	ARC V007475	VEHICLE MAINT REPAIR FORMS	433658-6137 Repair Maint/Equipment	TK0829C	168.92 6504503	P07469	00077776	09/04/2012
				Vendor Total:	168.92			
MW OH	ARCZYNSKI, ANDREW V V005588	AUG CITY ATTORNEY FEES	101005-6005 Legal Services	TK0910A	25,264.17 090412	P07107	00077873	09/18/2012
				Vendor Total:	25,264.17			
MW OH	AT & T V006635	SEPT UNIVERSAL LINE CHARGES	431010-6215 Telephone	TK0829E	12.79 082512		00077714	09/04/2012
				Vendor Total:	12.79			
MW IP	AT&T V004144	JULY-AUG PHONE CHARGES	431010-6215 Telephone	ITK0823C	319.59 080612		00077676	08/23/2012
				Vendor Total:	109.36 080612			
MW IP	AT&T V004144	JULY-AUG PHONE CHARGES	296561-6215 Telephone	ITK0823C	109.36 080612		00077676	08/23/2012
				Vendor Total:	1,704.95 082812			
MW IP	AT&T V004144	AUG PHONE CHARGES	431010-6215 Telephone	ITK0905A	1,704.95 082812		00077863	09/06/2012
				Vendor Total:	127.26 082812			
MW IP	AT&T V004144	AUG PHONE CHARGES	296561-6215 Telephone	ITK0905A	127.26 082812		00077863	09/06/2012
				Vendor Total:	2,261.16			
MW OH	AUDISS, JAY S V003366	SLI #5-MEALS,RENTAL CAR	103041-6250 Staff Training	TK0829A	373.31 81163	P07494	00077715	09/04/2012

**City of Placentia
Warrant Register
For 09/11/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	AUSELL, WILLIAM V008587	PARTIAL REFUND-TRI CITY	10000-4385 / 79188-4385 Facility Rental	Vendor Total: TK0910A	373.31	85.00 82473		00077874	09/18/2012
MW OH	AVELAR, VALERIE V008580	DEPOSIT REFUND-WHITTEN	10000-4385 / 79195-4385 Facility Rental	Vendor Total: TK0910A	85.00	150.00 82572		00077875	09/18/2012
MW OH	BATTERY SYSTEMS V002360	BATTERIES/SUPPLIES	433658-6134 Vehicle Repair & Maintenance	Vendor Total: TK0829C	150.00	198.60 11-267254	P07258	00077777	09/04/2012
MW OH	BATTERY SYSTEMS V002360	BATTERIES/SUPPLIES	433658-6134 Vehicle Repair & Maintenance	TK0829C	113.85	11-267442	P07258	00077777	09/04/2012
MW OH	BATTERY SYSTEMS V002360	BATTERIES/SUPPLIES	433658-6134 Vehicle Repair & Maintenance	TK0829C	91.22	11-267621	P07258	00077777	09/04/2012
MW OH	BCSRA V007687	REFREE FEES	104071-6275 / 79105-6275 Officiating	Vendor Total: TK0910A	403.67	164.00 13	P07529	00077876	09/18/2012
MW OH	BEE MAN, THE V000117	BEE REMOVAL	103655-6130 Repair & Maint/Facilities	Vendor Total: TK0829A	164.00	195.00 78163	P07244	00077716	09/04/2012
MW OH	BERMUDEZ, VICENTE V008577	FACILITY PARTIAL REFUND	10000-4385 / 79161-4385 Facility Rental	Vendor Total: TK0829A	195.00	125.00 82168		00077717	09/04/2012
MW OH	BLAIS & ASSOCIATES V008128	JULY GRANT RESEARCH CHARGE	101511-6001 Management Consulting Services	Vendor Total: TK0910A	125.00	250.00 07-2012-PL1	P07524	00077877	09/18/2012
MW OH	BORER, REBECCA V001804	SUMMER INSTRUCTOR PAYMENT	104071-6060 / 79148-6060 Instructional Services	Vendor Total: TK0829A	250.00	1,018.55 SUMMER 12	P07455	00077718	09/04/2012
				Vendor Total:	1,018.55				

**City of Placentia
Warrant Register
For 09/11/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	BREA ELECTRIC COMPANY V007990	LAMPS/BALLAST REPAIRS	103655-6130 Repair & Maint/Facilities	TK0910A	390.00	18231	P07239	00077878	09/18/2012
MW IP	BRYANT, CRAIG V008323	JUNE RESERVE OFC STIPEND	103041-5005 / 50065-5005 Salaries/Part-Time	Vendor Total: ITK0822B	390.00 250.00	JUNE 12	P07439	00077662	08/22/2012
MW OH	BRYANT, CRAIG V008323	BACKGROUND INVEST-MEALS,MI	103040-6250 Staff Training	TK0829A	196.62	1147	P07447	00077719	09/04/2012
MW OH	BRYANT, CRAIG V008323	JULY RESERVE OFC STIPEND	103041-5005 / 50065-5005 Salaries/Part-Time	TK0910A	350.00	JULY 12	P07537	00077879	09/18/2012
MW OH	BURKE WILLIAMS & SOREN V006247	JULY LEGAL SERVICES	101005-6005 Legal Services	Vendor Total: TK0829A	796.62 14,826.98	158859	P07108	00077720	09/04/2012
MW OH	BUSTILLOS, ROBERTA V008564	DEPOSIT REFUND-WHITTEN	100000-4385 / 79195-4385 Facility Rental	Vendor Total: TK0829A	14,826.98 150.00	81969		00077721	09/04/2012
MW OH	BUTZLAFF, TROY V005326	TRAVEL REIMBURSEMENT	101001-6245 Meetings & Conferences	Vendor Total: TK0829C	150.00 560.49	082912		00077778	09/04/2012
MW OH	CAHN, JOEL V008568	DEPOSIT REFUND-BACKS	100000-4385 / 79161-4385 Facility Rental	Vendor Total: TK0829A	560.49 150.00	82119		00077722	09/04/2012
MW OH	CALIFORNIA DENTAL NETV V008102	OCT DENTAL INSURANCE	395083-5162 Dental Insurance Premiums	Vendor Total: TK0910A	150.00 178.86	OCTOBER 12		00077880	09/18/2012
MW OH	CALIFORNIA DENTAL NETV V008102	OCT DENTAL INSURANCE	395000-4720 ISF Dental Ins Reimbursement	TK0910A	868.84	OCTOBER 12		00077880	09/18/2012
MW OH	CALIFORNIA FORENSIC PHI V000232	AUG BLOOD DRAWS	103040-6055 Medical Services	Vendor Total: TK0910A	1,047.70 2,999.25	08.31.12	P07329	00077881	09/18/2012

**City of Placentia
Warrant Register
For 09/11/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
				Vendor Total:	2,999.25				
MW OH	CALIFORNIA PUBLIC EMPLOYEES SEPT MEDICAL PREMIUMS V006234		395000-4715 ISF Health Ins Reimbursement	TK0829A	117,707.28	1000000138033		00077723	09/04/2012
MW OH	CALIFORNIA PUBLIC EMPLOYEES SEPT MEDICAL PREMIUMS V006234		395083-5161 Health Insurance Premiums	TK0829A	11,312.00	1000000138033		00077723	09/04/2012
				Vendor Total:	129,019.28				
MW OH	CALIFORNIA STATE DISBURSEMENT P/E 8/18/12 PD DATE 8/24/12 V004813		0029-2196 Garnishments W/H	PY120117	20.77	2700/1201017		00077683	08/24/2012
MW OH	CALIFORNIA STATE DISBURSEMENT P/E 8/18/12 PD DATE 8/24/12 V004813		0010-2196 Garnishments W/H	PY120117	1,270.30	2700/1201017		00077683	08/24/2012
MW OH	CALIFORNIA STATE DISBURSEMENT P/E 8/18/12 PD DATE 8/24/12 V004813		0048-2196 Garnishments W/H	PY120117	31.15	2700/1201017		00077683	08/24/2012
MW OH	CALIFORNIA STATE DISBURSEMENT P/E 9/1/12 PD DATE 9/7/12 V004813		0048-2196 Garnishments W/H	PY12018	31.15	2700/1201018		00077853	09/07/2012
MW OH	CALIFORNIA STATE DISBURSEMENT P/E 9/1/12 PD DATE 9/7/12 V004813		0029-2196 Garnishments W/H	PY12018	20.77	2700/1201018		00077853	09/07/2012
MW OH	CALIFORNIA STATE DISBURSEMENT P/E 9/1/12 PD DATE 9/7/12 V004813		0010-2196 Garnishments W/H	PY12018	1,270.30	2700/1201018		00077853	09/07/2012
				Vendor Total:	2,644.44				
MW IP	CALIFORNIA STATE UNIFORM JUNE CSUFPD IMPOUND FEES V006510		103041-6183 CSUF PD Reimburse Impound Fees	ITK0830B	1,620.60	JUNE 12	P05560	00077694	08/30/2012
				Vendor Total:	1,620.60				
MW OH	CARDENAS, JOEL V002648	SEPT MONTHLY EXPENSES	103650-5001 Salaries/Full-Time Regular	TK0829A	50.00	SEPTEMBER 12		00077724	09/04/2012
MW OH	CARREON, ANTONIA V008567	DEPOSIT REFUND-BACKS	100000-4385 / 79161-4385 Facility Rental	TK0829A	150.00	82100		00077725	09/04/2012
MW OH	CARRILLO, CHRISTIAN V008589	DEPOSIT REFUND-BACKS	100000-4385 / 79161-4385 Facility Rental	TK0910A	150.00	82575		00077882	09/18/2012

**City of Placentia
Warrant Register
For 09/11/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	CASTILLO, MARISA V008557	DEPOSIT REFUND-TRI CITY	100000-4385 / 79188-4385 Facility Rental	Vendor Total: TK0829A	150.00	100.00 81974		00077726	09/04/2012
MW OH	CBE V008124	JULY COPIER OVERAGE-ADMIN	431010-6175 Office Equipment Rental	Vendor Total: TK0829A	100.00	180.89 IN1456059	P07114	00077727	09/04/2012
MW OH	CBE V008124	JULY COPIER OVERAGE-REC	431010-6175 Office Equipment Rental	TK0829A	268.18	IN1456060	P07115	00077727	09/04/2012
MW OH	CCAC V000209	NUTS & BOLTS WORKSHOP-MARK	101512-6250 Staff Training	Vendor Total: TK0910A	449.07	200.00 91012	P07569	00077883	09/18/2012
MW OH	CDW GOVERNMENT INC. V003755	ADOBE PRO LICENSE	422023-6136 Software Maintenance	Vendor Total: TK0829A	200.00	283.36 P163764	P07391	00077728	09/04/2012
MW OH	CHAUNCEY, STEVE V006794	JULY RESERVE OFC STIPEND	103041-5005 / 50065-5005 Salaries/Part-Time	Vendor Total: TK0910A	283.36	200.00 JULY 12	P07535	00077884	09/18/2012
MW OH	CITY OF ANAHEIM V000021	JULY PMC PROSECUTIONS	101005-6299 Other Purchased Services	Vendor Total: TK0910A	200.00	325.00 CA0010043	P07540	00077885	09/18/2012
MW OH	CITY OF BREA V000125	PRINTING SERVICES	431010-6230 Printing & Binding	Vendor Total: TK0829A	325.00	127.60 6-430	P07116	00077729	09/04/2012
MW OH	CITY OF BREA V000125	PRINTING SERVICES	431010-6230 Printing & Binding	TK0910A	25.35	6-435	P07116	00077886	09/18/2012
MW OH	CITY OF BREA V000125	PRINTING SERVICES	431010-6230 Printing & Binding	TK0910A	566.98	6-439	P07116	00077886	09/18/2012
MW IP	CLEAN CITY	JUNE GRAFFITI REMOVAL	103652-6290	Vendor Total: ITK0830B	719.93	17,903.00 P118A		00077695	08/30/2012

**City of Placentia
Warrant Register
For 09/11/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V007411		Dept. Contract Services						
MW OH	CMTA V007930	CSMFO MEETING-LE	102020-6245 Meetings & Conferences	TK0829A	17,903.00 30.00	082112	P07450	00077730	09/04/2012
MW OH	CMTA V007930	CSMFO MEETING-HENDRICKSON	102020-6245 Meetings & Conferences	TK0829A	30.00	082112	P07450	00077730	09/04/2012
MW OH	CMTA V007930	JULY BUSINESS LICENSE FEES	102021-6025 Third Party Administration	TK0910A	57.80	34175922	P07479	00077887	09/18/2012
				Vendor Total:	117.80				
MW OH	COMMUNITY HEALTH CHA V000192	P/E 8/18/12 PD DATE 8/24/12	0037-2194 CHAD	PY120117	1.00	2640/1201017		00077684	08/24/2012
MW OH	COMMUNITY HEALTH CHA V000192	P/E 8/18/12 PD DATE 8/24/12	0010-2194 CHAD	PY120117	14.00	2640/1201017		00077684	08/24/2012
MW OH	COMMUNITY HEALTH CHA V000192	P/E 9/1/12 PD DATE 9/7/12	0037-2194 CHAD	PY12018	1.00	2640/1201018		00077854	09/07/2012
MW OH	COMMUNITY HEALTH CHA V000192	P/E 9/1/12 PD DATE 9/7/12	0010-2194 CHAD	PY12018	14.00	2640/1201018		00077854	09/07/2012
				Vendor Total:	30.00				
MW IP	COMMUNITY VETERINARY V000181	VET SERVICES-FALCON	103041-6301 Special Department Supplies	ITK0822B	104.50	187023A		00077663	08/22/2012
				Vendor Total:	104.50				
MW IP	COMPUTER SERVICES COM V000258	JUNE EXTRAORDINARY SIGNAL	103652-6099 Other Professional Services	ITK0822B	552.00	3859-2607	P06924	00077664	08/22/2012
MW IP	COMPUTER SERVICES COM V000258	JUNE EXTRAORDINARY SIGNAL	103652-6099 Other Professional Services	ITK0822B	149.63	3859-2611	P06924	00077664	08/22/2012
MW IP	COMPUTER SERVICES COM V000258	JUNE EXTRAORDINARY SIGNAL	0010-1224 AR/City of Fullerton	ITK0822B	49.87	3859-2611	P06924	00077664	08/22/2012
				Vendor Total:	751.50				
MW OH	CONNELL, JOSEPH V004080	RADAR & LASER OPERATOR-TEX	103041-6250 Staff Training	TK0829A	57.00	1432	P07493	00077731	09/04/2012

**City of Placentia
Warrant Register
For 09/11/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	COUNTY OF ORANGE V000701	1ST QTR 800 MHZ COSTS	103043-6137 Repair Maint/Equipment	Vendor Total: TK0829C	57.00	SC06491	P07312	00077779	09/04/2012
MW IP	COUNTY OF ORANGE V000715	TREA 4/12-6/12 ANIMAL CARE SRVS	103045-6280 Animal Control Services	Vendor Total: ITK0822B	7,859.00	AC1290083	P07095	00077665	08/22/2012
MW OH	COUNTY OF ORANGE V000715	TREA AUG OCATS SERVICES	103043-6299 Other Purchased Services	TK0910A	784.00	SH32379	P07311	00077888	09/18/2012
MW IP	COUNTY OF ORANGE V008552	OC PW #EC28172 OIL SPILL RESPO	374386-6257 Licenses & Permits	Vendor Total: ITK0822B	22,084.00	PW101914	P07483	00077666	08/22/2012
MW OH	COVER, JEFFREY V004322	ACT-MEALS,MILEAGE	103041-6250 Staff Training	Vendor Total: TK0829A	362.03	2116	P07490	00077732	09/04/2012
MW OH	CPESC V005983	PROFESSIONAL DUES-MAKOWSK	102533-6255 Dues & Memberships	Vendor Total: TK0910A	23.58	082212	P07541	00077889	09/18/2012
MW OH	CUEVAS, RUBY V008095	DEPOSIT REFUND-TRI CITY	100000-4385 / 79188-4385 Facility Rental	Vendor Total: TK0829A	100.00	82127		00077733	09/04/2012
MW OH	DATA TICKET INC. V006119	JULY CITATION SERVICES	102533-6290 Dept. Contract Services	Vendor Total: TK0829C	50.00	42315	P07368	00077780	09/04/2012
MW OH	DATA TICKET INC. V006119	JULY SSN REQUESTED	102533-6290 Dept. Contract Services	TK0829C	21.00	42364	P07368	00077780	09/04/2012
MW OH	DE LA TORRE, EDUARDO V003527	SEPT MONTHLY EXPENSES	101511-5001 Salaries/Full-Time Regular	Vendor Total: TK0829A	221.00	SEPTEMBER 1		00077734	09/04/2012
MW OH	DE LA TORRE, EDUARDO	SEPT MONTHLY EXPENSES	374386-5001	TK0829A	25.00	SEPTEMBER 1		00077734	09/04/2012

**City of Placentia
Warrant Register
For 09/11/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V003527		Salaries/Full-Time Regular						
MW OH	DE LA TORRE, EDUARDO V003527	SEPT MONTHLY EXPENSES	101514-5001	TK0829A	20.00	SEPTEMBER 1		00077734	09/04/2012
MW IP	DE LA TORRE, EDUARDO V003527	SPRING 12 TUITION REIMBURSEM	431010-5150	ITK0830B	1,593.62	082912	P07505	00077696	08/30/2012
		Tuition Reimbursement		Vendor Total:	1,643.62				
MW IP	DEPARTMENT OF TRANSPC V007722	4/12-6/12 SIGNALS/LIGHTING	0010-1302 Due From Other Governments	ITK0822B	25.94	SL121062	P06915	00077667	08/22/2012
				Vendor Total:	25.94				
MW OH	DISTINGUISHED PEST CON V003466	JULY PEST/RODENT SERVICES	433654-6130 Repair & Maint/Facilities	TK0910A	1,090.00	9222	P07317	00077890	09/18/2012
				Vendor Total:	1,090.00				
MW OH	DOG SERVICES UNLIMITED V002335	SUMMER INSTRUCTOR PAYMENT	104071-6060 / 79116-6060 Instructional Services	TK0829A	806.00	SUMMER 12	P07452	00077735	09/04/2012
				Vendor Total:	806.00				
MW IP	DRABEK, GARY V004197	JUNE RESERVE OFC STIPEND	103041-5005 / 50065-5005 Salaries/Part-Time	ITK0822B	200.00	JUNE 12	P07437	00077668	08/22/2012
MW OH	DRABEK, GARY V004197	JULY RESERVE OFC STIPEND	103041-5005 / 50065-5005 Salaries/Part-Time	TK0910A	200.00	JULY 12	P07534	00077891	09/18/2012
				Vendor Total:	400.00				
MW IP	DRLIK, GARY V004475	JUNE RESERVE OFC STIPEND	103041-5005 / 50065-5005 Salaries/Part-Time	ITK0822B	200.00	JUNE 12	P07438	00077669	08/22/2012
				Vendor Total:	200.00				
MW OH	DUDEK & ASSOCIATES INC V004114	JULY ENVIRONMENTAL ENGINEE	484356-6017 Special Studies	TK0910A	1,737.68	20122550	P07132	00077892	09/18/2012
				Vendor Total:	1,737.68				
MW OH	EDWARD ADAMS V008541	SUMMER INSTRUCTOR PAYMENT	104071-6060 / 79140-6060 Instructional Services	TK0829A	1,288.95	SUMMER 12	P07464	00077736	09/04/2012
				Vendor Total:	1,288.95				

**City of Placentia
Warrant Register
For 09/11/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW IP	EMPLOYMENT DEVELOPMI V000203	JULY-SEPT 11 UNEMPLOYMENT IP	404581-5155 Employee Insurance Claims	ITK0823B	6,054.77	L0256256000		00077674	08/23/2012
				Vendor Total:	6,054.77				
MW OH	ENTERPRISE FLEET SERVIC V000312	AUGUST PD LEASE CHARGES	103042-6165 / 50070-6165 Vehicle Rental	TK0829C	1,650.75	FBN2193493	P07443	00077781	09/04/2012
				Vendor Total:	1,650.75				
MW OH	FABIAN, MELINA V005136	CUSTOMER SRV-MEAL,MILEAGE	103043-6250 Staff Training	TK0829B	12.42	01320	P07495	00077737	09/04/2012
				Vendor Total:	12.42				
MW OH	FAIRWAY FORD V000376	VEHICLE PARTS	433658-6134 Vehicle Repair & Maintenance	TK0829C	50.13	173280	P07347	00077782	09/04/2012
MW OH	FAIRWAY FORD V000376	VEHICLE PARTS	433658-6134 Vehicle Repair & Maintenance	TK0829C	348.73	178194	P07347	00077782	09/04/2012
MW OH	FAIRWAY FORD V000376	VEHICLE PARTS	433658-6134 Vehicle Repair & Maintenance	TK0829C	33.62	178225	P07347	00077782	09/04/2012
MW OH	FAIRWAY FORD V000376	CREDIT VEHICLE PARTS	433658-6134 Vehicle Repair & Maintenance	TK0829C	-33.62	178292	P07347	00077782	09/04/2012
MW OH	FAIRWAY FORD V000376	VEHICLE PARTS	433658-6134 Vehicle Repair & Maintenance	TK0829C	411.61	178457	P07347	00077782	09/04/2012
MW OH	FAIRWAY FORD V000376	VEHICLE PARTS	433658-6134 Vehicle Repair & Maintenance	TK0829C	384.71	C42683	P07347	00077782	09/04/2012
MW OH	FAIRWAY FORD V000376	VEHICLE PARTS	433658-6134 Vehicle Repair & Maintenance	TK0829C	868.72	C42719	P07347	00077782	09/04/2012
MW OH	FAIRWAY FORD V000376	VEHICLE PARTS	433658-6134 Vehicle Repair & Maintenance	TK0829C	907.96	C43220	P07347	00077782	09/04/2012
MW IP	FAIRWAY FORD V000376	REPAIR BUS DASH A/C	433658-6134 Vehicle Repair & Maintenance	ITK0830B	2,500.20	36605-1	P07509	00077697	08/30/2012
				Vendor Total:	5,472.06				
MW IP	FEDEX V000394	SHIPPING CHARGES	102020-6325 Postage	ITK0823A	20.63	7-988-58040	P07442	00077648	08/22/2012

City of Placentia
Warrant Register
For 09/11/2012

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW IP	FEDEX V000394	SHIPPING CHARGES	286560-6325 Postage	ITK0823A	25.03	7-988-58040	P07442	00077648	08/22/2012
			Vendor Total:		45.66				
MW OH	FENSTERMAKER, DANIEL V005067	SEPT MEDIA SVCS	441573-6099 Other Professional Services	TK0829E	2,723.40	PLA-12-008	P07401	00077738	09/04/2012
			Vendor Total:		2,723.40				
MW OH	FERNANDEZ, ALBERT V008558	DEPOSIT REFUND-TRI CITY	100000-4385 / 79188-4385 Facility Rental	TK0829B	100.00	81973		00077739	09/04/2012
			Vendor Total:		100.00				
MW IP	FIDELITY SECURITY LIFE II V008132	SEPT VISION PREMIUMS	395083-5164 Optical Insurance Premiums	ITK0905A	1,085.80	1607600		00077864	09/06/2012
MW IP	FIDELITY SECURITY LIFE II V008132	SEPT VISION PREMIUMS	395000-4740 ISF Employee Optical Costs	ITK0905A	1,715.80	1607600		00077864	09/06/2012
			Vendor Total:		2,801.60				
MW OH	FLEWELLING, JULIE V008582	DEPOSIT REFUND-KOCH	100000-4385 / 79172-4385 Facility Rental	TK0910A	100.00	82595		00077893	09/18/2012
			Vendor Total:		100.00				
MW OH	FUN WITH HORSES V002779	SUMMER INSTRUCTOR PAYMENT	104071-6060 / 79132-6060 Instructional Services	TK0829B	592.80	SUMMER 12	P07456	00077740	09/04/2012
			Vendor Total:		592.80				
MW IP	FURLONG, ANDREW V008566	DEPOSIT REFUND-TRI CITY	100000-4385 / 79188-4385 Facility Rental	ITK0823A	100.00	82005		00077649	08/22/2012
			Vendor Total:		100.00				
MW IP	GAS CO, THE V000909	JULY-AUG GAS CHARGES	431010-6340 Natural Gas	ITK0823C	33.64	071812		00077677	08/23/2012
MW OH	GAS CO, THE V000909	JULY-AUG GAS CHARGES	431010-6340 Natural Gas	TK0829E	265.06	082112		00077741	09/04/2012
			Vendor Total:		298.70				
MW OH	GE CAPITAL	AUG COPIER LEASE-ADMIN	374386-6175	TK0829B	164.20	57561893	P07117	00077742	09/04/2012

**City of Placentia
Warrant Register
For 09/11/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V008085		Office Equipment Rental						
MW OH	GE CAPITAL V008085	AUG COPIER LEASE-ADMIN	431010-6175 Office Equipment Rental	TK0829B	164.20	57561893	P07117	00077742	09/04/2012
MW OH	GE CAPITAL V008085	SEPT COPIER LEASE-ADMIN	374386-6175 Office Equipment Rental	TK0910A	164.20	57647037	P07117	00077894	09/18/2012
MW OH	GE CAPITAL V008085	SEPT COPIER LEASE-ADMIN	431010-6175 Office Equipment Rental	TK0910A	164.20	57647037	P07117	00077894	09/18/2012
MW OH	GE CAPITAL V008085	AUG COPIER LEASE-REC	431010-6175 Office Equipment Rental	TK0829B	144.69	57557756	P07118	00077742	09/04/2012
MW OH	GE CAPITAL V008085	AUG COPIER LEASE-REC	374386-6175 Office Equipment Rental	TK0829B	144.69	57557756	P07118	00077742	09/04/2012
MW OH	GE CAPITAL V008085	SEPT COPIER LEASE-REC	431010-6175 Office Equipment Rental	TK0910A	144.69	57628796	P07118	00077894	09/18/2012
MW OH	GE CAPITAL V008085	SEPT COPIER LEASE-REC	374386-6175 Office Equipment Rental	TK0910A	144.69	57628796	P07118	00077894	09/18/2012
MW IP	GILLIS, JOSEPH V008160	JUNE RESERVE OFC STIPEND	103041-5005 / 50065-5005 Salaries/Part-Time		Vendor Total: 225.00	JUNE 12	P07436	00077670	08/22/2012
MW IP	GLOE, ADAM V002828	WINTER 12 TUITION REIMBURSE	431010-5150 Tuition Reimbursement		Vendor Total: 964.02	082912	P07503	00077698	08/30/2012
MW IP	GLOE, ADAM V002828	SPRING 1ST SEMESTER TUITION	431010-5150 Tuition Reimbursement		924.85	082912	P07503	00077698	08/30/2012
MW IP	GLOE, ADAM V002828	SPRING 2ND SEMESTER TUITION	431010-5150 Tuition Reimbursement		968.82	082912	P07503	00077698	08/30/2012
MW IP	GOLDEN STATE WATER CO V000928	JULY-AUG WATER CHARGES	431010-6335 Water		Vendor Total: 7,905.59	081012		00077650	08/22/2012
MW IP	GOLDEN STATE WATER CO V000928	JULY-AUG WATER CHARGES	296561-6335 Water		1,032.28	081012		00077650	08/22/2012

**City of Placentia
Warrant Register
For 09/11/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	GOLDEN STATE WATER CO V000928	JULY-AUG WATER CHARGES	431010-6335 Water	TK0829E	26,047.57	081612		00077743	09/04/2012
MW OH	GOLDEN STATE WATER CO V000928	JULY-AUG WATER CHARGES	296561-6335 Water	TK0829E	14,667.93	081612		00077743	09/04/2012
MW IP	GOLDEN STATE WATER CO V000928	JULY-AUG WATER CHARGES	431010-6335 Water	IITK0823C	436.09	081712		00077678	08/23/2012
MW IP	GOLDEN STATE WATER CO V000928	JULY-AUG WATER CHARGES	431010-6335 Water	IITK0905A	3,651.28	082912		00077865	09/06/2012
			Vendor Total:		53,740.74				
MW OH	GOMEZ, SANDRA V008484	DEPOSIT REFUND-TRI CITY	100000-4385 / 79188-4385 Facility Rental	TK0910A	50.00	82564		00077895	09/18/2012
MW OH	GONSALVES & SON, JOE V005577	SEPT LEGISLATIVE SRVS	101001-6099 Other Professional Services	TK0829B	4,000.00	23059	P07112	00077744	09/04/2012
			Vendor Total:		50.00				
MW OH	GONZALEZ, HILDA V008591	DEPOSIT REFUND-BACKS	100000-4385 / 79161-4385 Facility Rental	TK0910A	150.00	82573		00077896	09/18/2012
MW OH	GONZALEZ, RAQUEL V004542	DEPOSIT REFUND-KRAEMER	100000-4385 / 79175-4385 Facility Rental	TK0910A	150.00	82563		00077897	09/18/2012
			Vendor Total:		150.00				
MW OH	GRACE, AMANDA V008592	DEPOSIT REFUND-TRI CITY	100000-4385 / 79188-4385 Facility Rental	TK0910A	100.00	82570		00077898	09/18/2012
MW OH	GRANFLOR, JOCELYN V008559	DEPOSIT REFUND-TRI CITY	100000-4385 / 79188-4385 Facility Rental	TK0829B	100.00	81971		00077745	09/04/2012
			Vendor Total:		100.00				
MW OH	GREAT WEST V006983	P/E 8/18/12 PD DATE 8/24/12	0029-2172 Deferred Comp Pay. - Gr West	PY120117	21.36	2607/1201017		00077685	08/24/2012
MW OH	GREAT WEST	P/E 8/18/12 PD DATE 8/24/12	0010-2172	PY120117	874.04	2607/1201017		00077685	08/24/2012

**City of Placentia
Warrant Register
For 09/11/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	GREAT WEST V006983	P/E 8/18/12 PD DATE 8/24/12	Deferred Comp Pay. - Gr West 0048-2172	PY120117	48.93	2607/1201017		00077685	08/24/2012
MW OH	GREAT WEST V006983	P/E 9/1/12 PD DATE 9/7/12	Deferred Comp Pay. - Gr West 0010-2172	PY12018	874.05	2607/1201018		00077855	09/07/2012
MW OH	GREAT WEST V006983	P/E 9/1/12 PD DATE 9/7/12	Deferred Comp Pay. - Gr West 0048-2172	PY12018	48.92	2607/1201018		00077855	09/07/2012
MW OH	GREAT WEST V006983	P/E 9/1/12 PD DATE 9/7/12	Deferred Comp Pay. - Gr West 0029-2172	PY12018	21.36	2607/1201018		00077855	09/07/2012
				Vendor Total:	1,888.66				
MW OH	GREENLEAF, KEN V007756	K9 MAINT TRAINING-FALKON	103041-6301 Special Department Supplies	TK0910B	1,200.00	2005	P07547	00077899	09/18/2012
MW OH	GREENLEAF, KEN V007756	K9 MAINT TRAINING-HABO	213041-6250 Staff Training	TK0910B	1,200.00	2005	P07547	00077899	09/18/2012
				Vendor Total:	2,400.00				
MW OH	GRYPHON FITNESS V008543	SUMMER INSTRUCTOR PAYMENT	104071-6060 / 79148-6060 Instructional Services	TK0829B	765.70	SUMMER 12	P07466	00077746	09/04/2012
MW OH	HALO CONFIDENTIAL SERV V008544	JULY TRAINING MGMT SRVS	103040-6290 Dept. Contract Services	TK0829C	2,880.00	0001	P07508	00077783	09/04/2012
MW OH	HALO CONFIDENTIAL SERV V008544	AUG TRAINING MANAGEMENT SR	103040-6290 Dept. Contract Services	TK0910A	3,150.00	0002	P07548	00077900	09/18/2012
				Vendor Total:	6,030.00				
MW OH	HARRIS, PATRICK V006467	DEPOSIT REFUND-TRI CITY	100000-4385 / 79188-4385 Facility Rental	TK0910A	100.00	82567		00077901	09/18/2012
MW OH	HAYNES, DEE V008563	DEPOSIT REFUND-AGUIRRE	100000-4385 / 79160-4385 Facility Rental	TK0829B	100.00	81967		00077747	09/04/2012
				Vendor Total:	100.00				
MW OH	HDL COREN & CONE	JULY-SEPT CONTRACT SRVS PROJ	102021-6099	TK0829B	3,150.00	0018278-IN	P07481	00077748	09/04/2012

**City of Placentia
Warrant Register
For 09/11/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V001564		Other Professional Services						
MW OH	HDL SOFTWARE V007926	BUSINESS LICENSE TRAINING	102021-6099 Other Professional Services	Vendor Total: TK0829B	3,150.00				
					500.00	0008832-IN	P07449	00077749	09/04/2012
MW OH	HENDRICKSON, ERIC V007376	SEPT MONTHLY EXPENSES	102021-5001 Salaries/Full-Time Regular	Vendor Total: TK0829B	500.00				
					50.00	SEPTEMBER 1:			
					50.00				
MW IP	HONEYWELL INTERNATIONAL V001388	HVAC SERVICE	433654-6290 Dept. Contract Services	Vendor Total: ITK0823A	5,320.44	1020793	P07404	00077651	08/22/2012
MW OH	HONEYWELL INTERNATIONAL V001388	HVAC MAINT.	433654-6290 Dept. Contract Services	TK0829C	799.46	1021926	P07404	00077784	09/04/2012
MW OH	HONEYWELL INTERNATIONAL V001388	HVAC MAINT.	433654-6290 Dept. Contract Services	TK0829C	413.19	1022067	P07404	00077784	09/04/2012
MW OH	HONEYWELL INTERNATIONAL V001388	HVAC MAINT.	433654-6290 Dept. Contract Services	TK0829C	767.27	1022148	P07404	00077784	09/04/2012
MW IP	HONEYWELL INTERNATIONAL V001388	JULY-OCT HVAC MAINT.	433654-6290 Dept. Contract Services	Vendor Total: ITK0823A	8,672.50	3584996	P07404	00077651	08/22/2012
MW IP	HONEYWELL INTERNATIONAL V001388	HVAC SERVICE	433654-6290 Dept. Contract Services	ITK0822B	1,637.15	1014678	P07463	00077671	08/22/2012
MW OH	HR GREEN INC. V007928	JULY ENG SRVS-BRIDGE PROJECT	333552-6015 / 6105615155-6015 Engineering Services	Vendor Total: TK0829B	17,610.01				
					5,775.50	81743	P07485	00077751	09/04/2012
MW OH	HR GREEN INC. V007928	JULY PROF SRVS-ROAD WIDENING	333552-6185 / 6102040155-6185 Construction Services	TK0829B	23,626.00	81742	P07486	00077751	09/04/2012
MW OH	HR GREEN INC. V007928	JULY ENG SRVS-METROLINK STA	333552-6015 / 61038-6015 Engineering Services	TK0829B	1,400.00	81705	P07487	00077751	09/04/2012
MW OH	IMPERIAL SPRINKLER SUPPLY V006506	IRRIGATION SUPPLIES	103655-6301 Special Department Supplies	Vendor Total: TK0910A	30,801.50				
					133.13	1495893	P07313	00077902	09/18/2012

**City of Placentia
Warrant Register
For 09/11/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	IMPERIAL SPRINKLER SUPP V006506	IRRIGATION SUPPLIES	103655-6301 Special Department Supplies	TK0910A	173.18	1495896	P07313	00077902	09/18/2012
MW OH	IMPERIAL SPRINKLER SUPP V006506	IRRIGATION SUPPLIES	103655-6301 Special Department Supplies	TK0829C	271.90	1516586	P07313	00077785	09/04/2012
MW OH	IMPERIAL SPRINKLER SUPP V006506	IRRIGATION SUPPLIES	103655-6301 Special Department Supplies	TK0910A	159.98	1520682	P07313	00077902	09/18/2012
MW OH	IMPERIAL SPRINKLER SUPP V006506	IRRIGATION SUPPLIES	103655-6301 Special Department Supplies	TK0829C	209.08	1522667	P07313	00077785	09/04/2012
MW OH	IMPERIAL SPRINKLER SUPP V006506	IRRIGATION SUPPLIES	103655-6301 Special Department Supplies	TK0829C	162.58	1523828	P07313	00077785	09/04/2012
MW OH	IMPERIAL SPRINKLER SUPP V006506	IRRIGATION SUPPLIES	103655-6301 Special Department Supplies	TK0910A	73.53	1525751	P07313	00077902	09/18/2012
MW OH	IMPERIAL SPRINKLER SUPP V006506	IRRIGATION SUPPLIES	103655-6301 Special Department Supplies	TK0910A	97.11	1526332	P07313	00077902	09/18/2012
MW OH	IMPERIAL SPRINKLER SUPP V006506	IRRIGATION SUPPLIES	103655-6301 Special Department Supplies	TK0910A	54.30	1527065	P07313	00077902	09/18/2012
MW OH	IMPERIAL SPRINKLER SUPP V006506	IRRIGATION SUPPLIES	103655-6301 Special Department Supplies	TK0910A	126.18	1527940	P07313	00077902	09/18/2012
				Vendor Total:	1,460.97				
MW OH	IMPRESSIONS PRINTING V000517	BUSINESS CARDS	103550-6230 Printing & Binding	TK0910A	88.89	15538	P07133	00077903	09/18/2012
				Vendor Total:	88.89				
MW OH	INTEGRITY ELECTRIC V008545	EMERGENCY PANEL REPAIR	103655-6130 Repair & Maint/Facilities	TK0829B	650.00	1166	P07467	00077752	09/04/2012
				Vendor Total:	650.00				
MW OH	INTERNAL CONTROL V000504	JULY/AUG POLYGRAPH EXAMS	103040-6099 Other Professional Services	TK0910A	625.00	10435	P07543	00077904	09/18/2012
				Vendor Total:	625.00				
MW OH	INZINGA, ZAIDA V005521	DEPOSIT REFUND-TRI CITY	100000-4385 Facility Rental	TK0829B	100.00	82116		00077753	09/04/2012
				Vendor Total:	625.00				

**City of Placentia
Warrant Register
For 09/11/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	JOSIE FORBES V008542	SUMMER INSTRUCTOR PAYMENT	104071-6060 / 79148-6060 Instructional Services	Vendor Total: TK0829B	100.00		P07465	00077754	09/04/2012
MW OH	JUSTICE, BRITTANY V008586	DEPOSIT REFUND-TRI CITY	100000-4385 / 79188-4385 Facility Rental	Vendor Total: TK0910B	858.00	SUMMER 12		00077905	09/18/2012
MW OH	KBI & ASSOCIATES V002106	PW T-SHIRTS	103652-6301 Special Department Supplies	Vendor Total: TK0829C	100.00	13473	P07498	00077786	09/04/2012
MW OH	KBI & ASSOCIATES V002106	ADULT BASKETBALL T-SHIRTS	104071-6301 / 79364-6301 Special Department Supplies	TK0829B	377.92	13552	P07499	00077755	09/04/2012
MW OH	KBI & ASSOCIATES V002106	ADULT FUTSAL T-SHIRTS	104071-6301 / 79105-6301 Special Department Supplies	TK0829B	327.20	13552	P07499	00077755	09/04/2012
MW OH	KEY GOVERNMENT FINANCIAL	OCT PHONE SYSTEM LEASE	333523-6840 / 30016-6840 Machinery & Equipment	Vendor Total: TK0910B	939.48	153495001210	P07301	00077906	09/18/2012
MW OH	KLEIN & WILSON V008149	JULY LEGAL SRVS-WOODRUFF,SP	101005-6006 / 10017-6006 Litigation	Vendor Total: TK0829B	3,000.92	19659	P07474	00077756	09/04/2012
MW OH	KNOWLES-MCNIFF INC V000558	JULY SOFTWARE MAINT	422023-6136 Software Maintenance	Vendor Total: TK0829B	5,240.29	90477	P07500	00077757	09/04/2012
MW OH	KNOWLES-MCNIFF INC V000558	AUG SOFTWARE MAINT	422023-6136 Software Maintenance	TK0910B	1,748.25	90480	P07500	00077907	09/18/2012
MW OH	KOA CORPORATION V006654	JULY TRAFFIC STUDY SRVS	333552-6015 Engineering Services	Vendor Total: TK0829B	3,543.75	JB13154X6	P07420	00077758	09/04/2012
MW OH	KRAUSMAN, JOANN	DEPOSIT REFUND-TRI CITY	100000-4385 / 79188-4385	Vendor Total: TK0910B	9,962.00	82569		00077908	09/18/2012

**City of Placentia
Warrant Register
For 09/11/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V008593		Facility Rental						
MW OH	KUMMAR, PANNKAJ V008581	DEPOSIT REFUND-TRI CITY	100000-4385 / 79188-4385 Facility Rental	TK0910B	100.00 50.00	82588		00077909	09/18/2012
				Vendor Total:	100.00				
MW OH	KUSUNOKI HEARING EXAM AUG PARKING CITATION HEARING V004347		103041-6099 Other Professional Services	TK0829C	50.00 100.00	2011-240	P07331	00077787	09/04/2012
				Vendor Total:	50.00				
MW OH	LAW OFFICE OF DIMITRI P (JULY LEGAL SRVS-CITY V BECKE V008162		101005-6006 / 10017-6006 Litigation	TK0829B	11,856.45	1213	P07475	00077759	09/04/2012
				Vendor Total:	11,856.45				
MW OH	LAWSON, GLENN V007184	DEPOSIT REFUND-TRI CITY	100000-4385 / 79188-4385 Facility Rental	TK0910B	50.00	82590		00077910	09/18/2012
				Vendor Total:	50.00				
MW OH	LE BARD & UNDERWOOD H PD MOTOR REPAIRS V004044		433658-6290 Dept. Contract Services	TK0829C	247.62	W087631	P07323	00077788	09/04/2012
				Vendor Total:	247.62				
MW OH	LE-NGUYEN, MAGGIE V007345	SEPT MONTHLY EXPENSES	102021-5001 Salaries/Full-Time Regular	TK0829B	50.00	SEPTEMBER 1		00077760	09/04/2012
				Vendor Total:	50.00				
MW OH	LIEBERT CASSIDY WHITMC JULY LEGAL FEES V000597		101005-6005 Legal Services	TK0910B	2,298.80	154579	P07521	00077911	09/18/2012
				Vendor Total:	2,298.80				
MW OH	LILLEY PLANNING GROUP V008540	7/9-7/25 CONTRACT SVCS CHANG	102532-6045 Building Inspection Services	TK0829B	4,608.00	PLA 100	P07460	00077761	09/04/2012
				Vendor Total:	4,608.00				
MW OH	LILLEY PLANNING GROUP V008540	7/9-7/25 CONTRACT SVCS PASCUA	102531-6290 Dept. Contract Services	TK0829B	3,956.00	PLA 100	P07460	00077761	09/04/2012
				Vendor Total:	3,956.00				
MW IP	LILLEY PLANNING GROUP V008540	7/30-8/8 SVCS-R. CHANG	102532-6045 Building Inspection Services	ITK0823C	2,880.00	PLA101	P07460	00077679	08/23/2012
				Vendor Total:	2,880.00				

**City of Placentia
Warrant Register
For 09/11/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	LILLEY PLANNING GROUP V008540	7/30-8/8 SRVS-R. PASCUA	102531-6290 Dept. Contract Services	ITK0823C	1,794.00	PLA101	P07460	00077679	08/23/2012
MW OH	LILLEY PLANNING GROUP V008540	AUG CONTRACT SVCS R. CHANG	102532-6045 Building Inspection Services	TK0910B	2,880.00	PLA102	P07460	00077912	09/18/2012
MW OH	LILLEY PLANNING GROUP V008540	AUG CONTRACT SVCS R. PASCUA	102531-6290 Dept. Contract Services	TK0910B	1,794.00	PLA102	P07460	00077912	09/18/2012
			Vendor Total:		17,912.00				
MW OH	LITTLE REID & KARZAI LLP V008578	JULY LEGAL SRVS-BECKER	101005-6006 Litigation	TK0910B	4,550.00	11442	P07539	00077913	09/18/2012
			Vendor Total:		4,550.00				
MW OH	LOMA VISTA NURSERY V000595	PLANTS & FLOWERS	103655-6115 Landscaping	TK0829C	7.27	151750	P07240	00077789	09/04/2012
MW IP	LOMA VISTA NURSERY V000595	GRAPE MYRTLE PLANT	103655-6301 Special Department Supplies	ITK0830B	53.24	150964	P07514	00077699	08/30/2012
			Vendor Total:		60.51				
MW OH	LOR GEOTECHNICAL GROU V008473	GEOTECH STUDY	333552-6015 / 6103415033-6015 Engineering Services	TK0829B	8,000.00	14319	P07345	00077762	09/04/2012
			Vendor Total:		8,000.00				
MW OH	MADRIGAL, RUDY V006637	ACT-MEALS,MILEAGE	103041-6250 Staff Training	TK0829B	23.58	1234	P07491	00077763	09/04/2012
			Vendor Total:		23.58				
MW OH	MAKOWSKI, ROBERT V005712	SEPT MONTHLY EXPENSES	484356-5001 Salaries/Full-Time Regular	TK0829B	25.00	SEPTEMBER 1		00077764	09/04/2012
MW OH	MAKOWSKI, ROBERT V005712	SEPT MONTHLY EXPENSES	374386-5001 Salaries/Full-Time Regular	TK0829B	25.00	SEPTEMBER 1		00077764	09/04/2012
			Vendor Total:		80.00				
MW OH	MAKOWSKI, ROBERT V005712	REIMBURSEMENT-CORE MTG	102533-6245 Meetings & Conferences	TK0910B	30.00	AUG 12	P07542	00077914	09/18/2012
			Vendor Total:		80.00				
MW OH	MANAGED HEALTH NETWC V008122	SEPT EMPLOYEE ASSIST PROGRA	395083-5161 Health Insurance Premiums	TK0829B	557.44	3200040619	P07100	00077765	09/04/2012

**City of Placentia
Warrant Register
For 09/11/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	MATTHEW BENDER & CO IT V000163	2012 CPC SUPPLEMENTS	103040-6320 Books & Periodicals	Vendor Total: TK0829C	557.44	34314504	P07444	00077790	09/04/2012
MW OH	MCCONAHA, MICHAEL V002517	SEPT MONTHLY EXPENSES	103550-5001 Salaries/Full-Time Regular	Vendor Total: TK0829B	153.55	SEPTEMBER 1:		00077766	09/04/2012
MW OH	MENENDRA, SANGHAVI V008570	DEPOSIT REFUND-BACKS	100000-4385 / 79161-4385 Facility Rental	Vendor Total: TK0829B	50.00	82111		00077767	09/04/2012
MW OH	MILLSAP, SCOTT V003801	SLI #4-MEALS	103041-6250 Staff Training	Vendor Total: TK0829B	150.00	1171	P07492	00077768	09/04/2012
MW OH	MINNESOTA LIFE INSURAN V000627	SEPT LIFE INSURANCE PREMIUMS	101511-5163 Life Insurance Premiums	Vendor Total: TK0829E	120.00	SEPT 12		00077769	09/04/2012
MW OH	MORENO, TANIA V007723	SEPT MONTHLY EXPENSES	101002-5001 Salaries/Full-Time Regular	Vendor Total: TK0829B	644.40	SEPTEMBER 1:		00077770	09/04/2012
MW OH	MORENO, TANIA V007723	SEPT MONTHLY EXPENSES	101513-5001 Salaries/Full-Time Regular	Vendor Total: TK0829B	25.00	SEPTEMBER 1:		00077770	09/04/2012
MW OH	MYERS, MICHAEL V008565	DEPOSIT REFUND-BACKS	100000-4385 / 79161-4385 Facility Rental	Vendor Total: TK0829B	50.00	81968		00077771	09/04/2012
MW OH	NAGAVEDU, KSHEMA V008590	DEPOSIT REFUND-AGUIRRE	100000-4385 / 79160-4385 Facility Rental	Vendor Total: TK0910B	150.00	82574		00077915	09/18/2012
MW OH	NAM, JULIANA V007243	CLASS REFUND	100000-4340 / 79140-4340 Recreation Programs	Vendor Total: TK0829C	100.00	81724		00077791	09/04/2012

**City of Placentia
Warrant Register
For 09/11/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW IP	NAPOLITANO, DENNIS V008550	CLAIM SETTLEMENT PAYMENT	404582-6025 Third Party Administration	Vendor Total: ITK0823A	67.00	8,044.69 082012	P07441	00077652	08/22/2012
MW OH	NATH, DUSTIN V007914	DEPOSIT REFUND-BACKS	100000-4385 / 79161-4385 Facility Rental	Vendor Total: TK0910B	8,044.69	150.00 82577		00077916	09/18/2012
MW OH	NELSON, SCOTT V003479	TRAVEL REIMBURSEMENT	101001-6245 Meetings & Conferences	Vendor Total: TK0829C	150.00	180.00 082912	P07518	00077792	09/04/2012
MW OH	NEXTEL COMMUNICATION V000670	SEPT PD MOBILE DATA LINK FEES	431010-6215 Telephone	Vendor Total: TK0829E	180.00	767.82 521311782-053		00077772	09/04/2012
MW OH	NGUYEN, MICHAEL V005291	SEPT MONTHLY EXPENSES	102021-5001 Salaries/Full-Time Regular	Vendor Total: TK0829C	767.82	50.00 SEPTEMBER I.		00077793	09/04/2012
MW OH	NICKS, JONATHAN V004909	SEPT MONTHLY EXPENSES	104072-5001 Salaries/Full-Time Regular	Vendor Total: TK0829C	50.00	50.00 SEPTEMBER I.		00077794	09/04/2012
MW OH	OCCMA V008072	MEMBERSHIP DUES	101511-6255 Dues & Memberships	Vendor Total: TK0829C	50.00	325.00 073112	P07397	00077795	09/04/2012
MW IP	OCE IMAGISTICS INC. V006549	JULY COPIER MAINT	431010-6175 Office Equipment Rental	Vendor Total: ITK0823A	325.00	381.34 417752258		00077653	08/22/2012
MW IP	OCE IMAGISTICS INC. V006549	JULY COPIER MAINT/SUPPLIES	431010-6175 Office Equipment Rental	Vendor Total: ITK0823A	57.51	417753405		00077653	08/22/2012
MW OH	OCHS, JESSICA V008556	DEPOSIT REFUND-TRI CITY	100000-4385 / 79188-4385 Facility Rental	Vendor Total: TK0829C	438.85	50.00 81975		00077796	09/04/2012

**City of Placentia
Warrant Register
For 09/11/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
				Vendor Total:	50.00				
MW OH	OFFICE INDUSTRIES V007477	OFFICE SUPPLIES	101513-6315 Office Supplies	TK0829C	313.97	040772I	P07101	00077797	09/04/2012
MW OH	OFFICE INDUSTRIES V007477	RECYCLED PAPER	374386-6315 Office Supplies	TK0910B	479.21	040528	P07111	00077917	09/18/2012
MW OH	OFFICE INDUSTRIES V007477	RECYCLED PAPER	374386-6315 Office Supplies	TK0910B	491.61	040783	P07111	00077917	09/18/2012
MW OH	OFFICE INDUSTRIES V007477	RECYCLED PAPER	374386-6315 Office Supplies	TK0910B	477.61	040895	P07111	00077917	09/18/2012
MW OH	OFFICE INDUSTRIES V007477	OFFICE SUPPLIES	103650-6315 Office Supplies	TK0829C	6.45	040844I	P07251	00077797	09/04/2012
MW OH	OFFICE INDUSTRIES V007477	OFFICE SUPPLIES	102020-6315 Office Supplies	TK0829C	479.21	040638	P07402	00077797	09/04/2012
MW OH	OFFICE INDUSTRIES V007477	OFFICE SUPPLIES-TONER	101512-6315 Office Supplies	TK0829C	94.84	040711	P07458	00077797	09/04/2012
MW OH	OFFICE INDUSTRIES V007477	OFFICE SUPPLIES	104070-6315 Office Supplies	TK0829C	67.83	040539	P07477	00077797	09/04/2012
MW IP	OFFICE INDUSTRIES V007477	OFFICE SUPPLIES	102021-6230 Printing & Binding	ITK0830B	10.00	040450IA	P07511	00077700	08/30/2012
MW IP	OFFICE INDUSTRIES V007477	RECYCLED PAPER	374386-6315 Office Supplies	ITK0830B	479.21	040362	P07513	00077700	08/30/2012
MW OH	OFFICE INDUSTRIES V007477	OFFICE SUPPLIES	101512-6315 Office Supplies	TK0910B	5.43	040781I	P07522	00077917	09/18/2012
MW OH	OFFICE INDUSTRIES V007477	OFFICE SUPPLIES	101512-6315 Office Supplies	TK0910B	24.41	040787I	P07522	00077917	09/18/2012
				Vendor Total:	2,929.78				
MW IP	OLSON, RON V008549	SETTLEMENT CLAIM PAYMENT	404582-6025 Third Party Administration	ITK0823A	2,226.86	082012	P07440	00077654	08/22/2012
				Vendor Total:	2,226.86				
MW OH	ONE STOP PARTS SOURCE	VEHICLE PARTS	433658-6301	TK0910B	6.58	132164	P07366	00077918	09/18/2012

**City of Placentia
Warrant Register
For 09/11/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V007231		Special Department Supplies						
MW OH	ONE STOP PARTS SOURCE V007231	VEHICLE PARTS	433658-6301 Special Department Supplies	TK0910B	342.85	133419	P07366	00077918	09/18/2012
MW OH	ONE STOP PARTS SOURCE V007231	VEHICLE PARTS	433658-6301 Special Department Supplies	TK0910B	63.04	133517	P07366	00077918	09/18/2012
MW OH	ONE STOP PARTS SOURCE V007231	VEHICLE PARTS	433658-6301 Special Department Supplies	TK0910B	22.70	133543	P07366	00077918	09/18/2012
MW OH	ONE STOP PARTS SOURCE V007231	VEHICLE PARTS	433658-6301 Special Department Supplies	TK0910B	368.53	133684	P07366	00077918	09/18/2012
MW OH	ONE STOP PARTS SOURCE V007231	VEHICLE PARTS	433658-6301 Special Department Supplies	TK0910B	5.50	134069	P07366	00077918	09/18/2012
MW OH	ONE STOP PARTS SOURCE V007231	VEHICLE PARTS	433658-6301 Special Department Supplies	TK0910B	24.23	136440	P07366	00077918	09/18/2012
MW OH	ONE STOP PARTS SOURCE V007231	VEHICLE PARTS	433658-6301 Special Department Supplies	TK0910B	7.03	136547	P07366	00077918	09/18/2012
MW OH	ONE STOP PARTS SOURCE V007231	VEHICLE PARTS	433658-6301 Special Department Supplies	TK0910B	27.47	136574	P07366	00077918	09/18/2012
MW OH	ONE STOP PARTS SOURCE V007231	VEHICLE PARTS	433658-6301 Special Department Supplies	TK0910B	74.66	139230	P07366	00077918	09/18/2012
MW OH	ONE STOP PARTS SOURCE V007231	VEHICLE PARTS	433658-6301 Special Department Supplies	TK0910B	63.45	140870	P07366	00077918	09/18/2012
MW OH	ONE STOP PARTS SOURCE V007231	VEHICLE PARTS	433658-6301 Special Department Supplies	TK0910B	130.10	141562	P07366	00077918	09/18/2012
MW OH	ONWARD ENGINEERING V008092	JULY CONST MNGMT-STREET IMP	333552-6185 / 6110540033-6185 Construction Services	TK0829C	3,558.00	1837	P07484	00077798	09/04/2012
			Vendor Total:		1,136.14				
MW OH	ORANGE COUNTY EMPLOY V000699	P/E 8/18/12 PD DATE 8/24/12	0029-2176 PCEA/OCEA Assoc Dues	PY120117	11.53	2610/1201017		00077686	08/24/2012
			Vendor Total:		3,558.00				
MW OH	ORANGE COUNTY EMPLOY	P/E 8/18/12 PD DATE 8/24/12	0037-2176	PY120117	5.77	2610/1201017		00077686	08/24/2012

City of Placentia
Warrant Register
For 09/11/2012

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V000699		PCEA/OCEA Assoc Dues						
MW OH	ORANGE COUNTY EMPLOY	P/E 8/18/12 PD DATE 8/24/12	0048-2176	PY120117	23.09	2610/1201017		00077686	08/24/2012
	V000699		PCEA/OCEA Assoc Dues						
MW OH	ORANGE COUNTY EMPLOY	P/E 8/18/12 PD DATE 8/24/12	0043-2176	PY120117	19.24	2610/1201017		00077686	08/24/2012
	V000699		PCEA/OCEA Assoc Dues						
MW OH	ORANGE COUNTY EMPLOY	P/E 8/18/12 PD DATE 8/24/12	0010-2176	PY120117	305.93	2610/1201017		00077686	08/24/2012
	V000699		PCEA/OCEA Assoc Dues						
MW OH	ORANGE COUNTY EMPLOY	P/E 9/1/12 PD DATE 9/7/12	0048-2176	PY12018	23.06	2610/1201018		00077856	09/07/2012
	V000699		PCEA/OCEA Assoc Dues						
MW OH	ORANGE COUNTY EMPLOY	P/E 9/1/12 PD DATE 9/7/12	0029-2176	PY12018	11.52	2610/1201018		00077856	09/07/2012
	V000699		PCEA/OCEA Assoc Dues						
MW OH	ORANGE COUNTY EMPLOY	P/E 9/1/12 PD DATE 9/7/12	0037-2176	PY12018	5.77	2610/1201018		00077856	09/07/2012
	V000699		PCEA/OCEA Assoc Dues						
MW OH	ORANGE COUNTY EMPLOY	P/E 9/1/12 PD DATE 9/7/12	0043-2176	PY12018	19.24	2610/1201018		00077856	09/07/2012
	V000699		PCEA/OCEA Assoc Dues						
MW OH	ORANGE COUNTY EMPLOY	P/E 9/1/12 PD DATE 9/7/12	0010-2176	PY12018	305.97	2610/1201018		00077856	09/07/2012
	V000699		PCEA/OCEA Assoc Dues						
				Vendor Total:	731.12				
MW OH	ORANGE COUNTY FIRE	AU1 VEHICLE REPLACEMENT FUND 13	503901-6842	TK0910B	34,596.50	S0252449	P07557	00077919	09/18/2012
	V000704		Vehicles						
MW OH	ORANGE COUNTY FIRE	AU1 FIRE PARAMEDIC 1ST QTR SRVS	103044-6190	TK0910B	1,244,025.00	S0252449	P07557	00077919	09/18/2012
	V000704		Fire Authority Services						
MW OH	ORANGE COUNTY FIRE	AU1 PLACENTIA FACILITIES MAINT	103044-6130	TK0910B	5,073.75	S0252449	P07557	00077919	09/18/2012
	V000704		Repair & Maint/Facilities						
				Vendor Total:	1,283,695.25				
MW IP	ORANGE COUNTY SANITAI	MONTHLY SEWER FACILITY CHAJ	0044-2037	ITK0830B	618.45	012012		00077701	08/30/2012
	V000698		County Sanitation Dist Fee						
MW IP	ORANGE COUNTY SANITAI	MONTHLY SEWER FACILITY CHAJ	0044-2037	ITK0830B	115,211.25	022012		00077701	08/30/2012
	V000698		County Sanitation Dist Fee						
MW IP	ORANGE COUNTY SANITAI	MONTHLY SEWER FACILITY CHAJ	0044-2037	ITK0830B	1,207.45	032012		00077701	08/30/2012

City of Placentia
Warrant Register
For 09/11/2012

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V000698		County Sanitation Dist Fee						
MW IP	ORANGE COUNTY SANITAI	MONTHLY SEWER FACILITY CHAJ	0044-2037	ITK0830B	618.45	042012		00077701	08/30/2012
	V000698		County Sanitation Dist Fee						
MW IP	ORANGE COUNTY SANITAI	MONTHLY SEWER FACILITY CHAJ	0044-2037	ITK0830B	66,561.75	072011		00077701	08/30/2012
	V000698		County Sanitation Dist Fee						
MW IP	ORANGE COUNTY SANITAI	MONTHLY SEWER FACILITY CHAJ	0044-2037	ITK0830B	134,025.05	092011		00077701	08/30/2012
	V000698		County Sanitation Dist Fee						
MW IP	ORANGE COUNTY SANITAI	MONTHLY SEWER FACILITY CHAJ	0044-2037	ITK0830B	589.00	102011		00077701	08/30/2012
	V000698		County Sanitation Dist Fee						
MW IP	ORANGE COUNTY SANITAI	MONTHLY SEWER FACILITY CHAJ	0044-2037	ITK0830B	27,139.60	122011		00077701	08/30/2012
	V000698		County Sanitation Dist Fee						
				Vendor Total:	345,971.00				
MW OH	ORANGE COUNTY SHERIFF	P/E 8/18/12 PD DATE 8/24/12	0048-2196	PY120117	22.50	2714/1201017		00077687	08/24/2012
	V005007		Garnishments W/H						
MW OH	ORANGE COUNTY SHERIFF	P/E 8/18/12 PD DATE 8/24/12	0029-2196	PY120117	15.00	2714/1201017		00077687	08/24/2012
	V005007		Garnishments W/H						
MW OH	ORANGE COUNTY SHERIFF	P/E 8/18/12 PD DATE 8/24/12	0010-2196	PY120117	112.50	2714/1201017		00077687	08/24/2012
	V005007		Garnishments W/H						
MW OH	ORANGE COUNTY SHERIFF	P/E 9/1/12 PD DATE 9/7/12	0029-2196	PY12018	15.00	2714/1201018		00077857	09/07/2012
	V005007		Garnishments W/H						
MW OH	ORANGE COUNTY SHERIFF	P/E 9/1/12 PD DATE 9/7/12	0048-2196	PY12018	22.50	2714/1201018		00077857	09/07/2012
	V005007		Garnishments W/H						
MW OH	ORANGE COUNTY SHERIFF	P/E 9/1/12 PD DATE 9/7/12	0010-2196	PY12018	112.50	2714/1201018		00077857	09/07/2012
	V005007		Garnishments W/H						
				Vendor Total:	300.00				
MW OH	ORANGE COUNTY TREASUR	JULY PARKING CITATIONS	0044-2038	TK0829C	5,925.00	072012		00077799	09/04/2012
	V007306		Parking Fines						
				Vendor Total:	5,925.00				
MW OH	ORTEGA, JEANETTE	SEPT MONTHLY EXPENSES	101572-5001	TK0829C	50.00	SEPTEMBER 1		00077800	09/04/2012
	V007724		Salaries/Full-Time Regular						

**City of Placentia
Warrant Register
For 09/11/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	PAK WEST PAPER & PACKA V000815	JANITORIAL SUPPLIES	433654-6130 Repair & Maint/Facilities	Vendor Total: TK0829C	50.00	894218-00	P07315	00077801	09/04/2012
MW OH	PARKHOUSE TIRE INC. V004472	TIRES	433658-6134 Vehicle Repair & Maintenance	Vendor Total: TK0829C	1,620.60	10201032645	P07344	00077802	09/04/2012
MW OH	PARS V006999	AUG PARS TRUST ADMIN SRVS	395083-6025 Third Party Administration	Vendor Total: TK0829C	237.59	400.00 23673		00077803	09/04/2012
MW IP	PARTS SOURCE V000817	VEHICLE PARTS	433658-6134 Vehicle Repair & Maintenance	Vendor Total: ITK0830B	237.59	400.00	P05477	00077702	08/30/2012
MW OH	PARTS SOURCE V000817	VEHICLE/EQUIP PARTS	433658-6301 Special Department Supplies	TK0910B	14.65	75696	P07148	00077920	09/18/2012
MW OH	PARTS SOURCE V000817	VEHICLE/EQUIP PARTS	433658-6301 Special Department Supplies	TK0910B	80.06	87564	P07148	00077920	09/18/2012
MW OH	PARTS SOURCE V000817	VEHICLE/EQUIP PARTS	433658-6301 Special Department Supplies	TK0910B	3.52	88103	P07148	00077920	09/18/2012
MW OH	PARTS SOURCE V000817	VEHICLE/EQUIP PARTS	433658-6301 Special Department Supplies	TK0910B	5.23	89587	P07148	00077920	09/18/2012
MW OH	PARTS SOURCE V000817	VEHICLE/EQUIP PARTS	433658-6301 Special Department Supplies	TK0910B	17.07	93625	P07148	00077920	09/18/2012
MW IP	PASCARELLA, RICHARD V002546	SPRING 12 TUITION REIMBURSEM	431010-5150 Tuition Reimbursement	Vendor Total: ITK0830B	120.53	592.09 083012	P07504	00077703	08/30/2012
MW IP	PASCARELLA, RICHARD V002546	FALL 11 TUITION REIMBURSEMEN	431010-5150 Tuition Reimbursement	ITK0830B	566.21	083012	P07504	00077703	08/30/2012
MW IP	PASCARELLA, RICHARD V002546	SUMMER 12 TUITION REIMBURSE	431010-5150 Tuition Reimbursement	ITK0830B	611.34	082912	P07507	00077703	08/30/2012
MW OH	PCEA C/O NORTH ORANGE V000679	P/E 8/18/12 PD DATE 8/24/12	0037-2176 PCEA/OCEA Assoc Dues	Vendor Total: PY120117	1,769.64	0.60 2615/1201017		00077688	08/24/2012

**City of Placentia
Warrant Register
For 09/11/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	PCEA C/O NORTH ORANGE V000679	P/E 8/18/12 PD DATE 8/24/12	0048-2176 PCEA/OCEA Assoc Dues	PY120117	2.40	2615/1201017		00077688	08/24/2012
MW OH	PCEA C/O NORTH ORANGE V000679	P/E 8/18/12 PD DATE 8/24/12	0010-2176 PCEA/OCEA Assoc Dues	PY120117	31.80	2615/1201017		00077688	08/24/2012
MW OH	PCEA C/O NORTH ORANGE V000679	P/E 8/18/12 PD DATE 8/24/12	0029-2176 PCEA/OCEA Assoc Dues	PY120117	1.20	2615/1201017		00077688	08/24/2012
MW OH	PCEA C/O NORTH ORANGE V000679	P/E 8/18/12 PD DATE 8/24/12	0043-2176 PCEA/OCEA Assoc Dues	PY120117	2.00	2615/1201017		00077688	08/24/2012
MW OH	PCEA C/O NORTH ORANGE V000679	P/E 9/1/12 PD DATE 9/7/12	0043-2176 PCEA/OCEA Assoc Dues	PY120118	2.00	2615/1201018		00077858	09/07/2012
MW OH	PCEA C/O NORTH ORANGE V000679	P/E 9/1/12 PD DATE 9/7/12	0029-2176 PCEA/OCEA Assoc Dues	PY120118	1.20	2615/1201018		00077858	09/07/2012
MW OH	PCEA C/O NORTH ORANGE V000679	P/E 9/1/12 PD DATE 9/7/12	0037-2176 PCEA/OCEA Assoc Dues	PY120118	0.60	2615/1201018		00077858	09/07/2012
MW OH	PCEA C/O NORTH ORANGE V000679	P/E 9/1/12 PD DATE 9/7/12	0010-2176 PCEA/OCEA Assoc Dues	PY120118	31.80	2615/1201018		00077858	09/07/2012
MW OH	PCEA C/O NORTH ORANGE V000679	P/E 9/1/12 PD DATE 9/7/12	0048-2176 PCEA/OCEA Assoc Dues	PY120118	2.40	2615/1201018		00077858	09/07/2012
				Vendor Total:	76.00				
MW OH	PLACENTIA CHAMBER OF C V000772	2012/13 CHAMBER MEMBERSHIP	101001-6255 Dues & Memberships	TK0910B	585.00	7808	P07538	00077921	09/18/2012
				Vendor Total:	585.00				
MW OH	PLACENTIA POLICE CANINI V008538	TRANSFER FUNDS-FOUNDATION	100000-4705 / 50403-4705 Donations & Contributions	TK0829C	2,905.75	1245A	P07459	00077804	09/04/2012
				Vendor Total:	2,905.75				
MW OH	PLACENTIA POLICE MANAC V000839	P/E 8/18/12 PD DATE 8/24/12	0010-2180 Police Mgmt Assn Dues	PY120117	921.97	2625/1201017		00077689	08/24/2012
MW OH	PLACENTIA POLICE MANAC V000839	P/E 9/1/12 PD DATE 9/7/12	0010-2180 Police Mgmt Assn Dues	PY120118	921.97	2625/1201018		00077859	09/07/2012
				Vendor Total:	1,843.94				

**City of Placentia
Warrant Register
For 09/11/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	PLACENTIA POLICE OFFICE V003519	P/E 8/18/12 PD DATE 8/24/12	0010-2178 Placentia Police Assoc Dues	PY120117	2,940.11	2620/1201017		00077690	08/24/2012
MW OH	PLACENTIA POLICE OFFICE V003519	P/E 8/18/12 PD DATE 8/24/12	0050-2178 Placentia Police Assoc Dues	PY120117	94.70	2620/1201017		00077690	08/24/2012
MW OH	PLACENTIA POLICE OFFICE V003519	P/E 9/1/12 PD DATE 9/7/12	0050-2178 Placentia Police Assoc Dues	PY120118	94.70	2620/1201018		00077860	09/07/2012
MW OH	PLACENTIA POLICE OFFICE V003519	P/E 9/1/12 PD DATE 9/7/12	0010-2178 Placentia Police Assoc Dues	PY120118	2,940.11	2620/1201018		00077860	09/07/2012
MW OH	PLANNING DIRECTORS ASS V008551	PLANNING DIRECTORS MTG LUNC Meetings & Conferences	102531-6245	Vendor Total: TK0829C	6,069.62 27.00	082012	P07501	00077805	09/04/2012
MW IP	POINT, ERIC V002831	SPRING 12 TUITION REIMBURSE	431010-5150 Tuition Reimbursement	Vendor Total: ITK0830B	27.00 604.50	082912	P07515	00077704	08/30/2012
MW IP	POINT, ERIC V002831	WINTER 11/12 TUITION REIMBURS	431010-5150 Tuition Reimbursement	Vendor Total: ITK0830B	1,173.71 569.21	082912	P07515	00077704	08/30/2012
MW OH	POWER PLUS V006730	VEHICLE SERVICE/PARTS	433654-6130 Repair & Maint/Facilities	Vendor Total: TK0829C	1,106.03 1,106.03	S26789-449244	P07468	00077806	09/04/2012
MW OH	PRABHAKARAN, MADHU V008596	DEPOSIT REFUND-TRI CITY	100000-4385 / 79188-4385 Facility Rental	Vendor Total: TK0910B	100.00 100.00	82640		00077922	09/18/2012
MW OH	PRADO, EDWIN V008595	DEPOSIT REFUND-KRAEMER	100000-4385 / 79175-4385 Facility Rental	Vendor Total: TK0910B	100.00 100.00	82566		00077923	09/18/2012
MW OH	PRINCIPAL LIFE INSURANC V000844	SEPT LIFE INSURANCE PREMIUM	103650-5163 Life Insurance Premiums	Vendor Total: TK0829C	100.00 234.87	SEPT 2012		00077807	09/04/2012
MW OH	PRINCIPAL LIFE INSURANC V000844	SEPT LIFE INSURANCE PREMIUM	103040-5163 Life Insurance Premiums	Vendor Total: TK0829C	100.00 244.32	SEPT 2012		00077807	09/04/2012

City of Placentia
Warrant Register
For 09/11/2012

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	PRINCIPAL LIFE INSURANC V000844	SEPT LIFE INSURANCE PREMIUMS	102020-5163 Life Insurance Premiums	TK0829C	86.73	SEPT 2012		00077807	09/04/2012
MW OH	PRINCIPAL LIFE INSURANC V000844	SEPT LIFE INSURANCE PREMIUMS	101512-5163 Life Insurance Premiums	TK0829C	126.23	SEPT 2012		00077807	09/04/2012
MW OH	PRINCIPAL LIFE INSURANC V000844	SEPT LIFE INSURANCE PREMIUMS	101511-5163 Life Insurance Premiums	TK0829C	433.81	SEPT 2012		00077807	09/04/2012
				Vendor Total:	1,125.96				
MW IP	PUBWORKS V007978	PW SOFTWARE SUPPORT/MAINT	422023-6136 Software Maintenance	ITK0823C	3,105.00	166-002A		00077680	08/23/2012
MW OH	QUACH, HUY V008480	CLASS REFUND	100000-4340 / 79510-4340 Recreation Programs	TK0910B	30.00	82615		00077924	09/18/2012
				Vendor Total:	30.00				
MW OH	QUARTERMASTER UNIFORM V005761	UNIFORMS PATROL	103041-6360 Uniforms	TK0910B	48.48	R503389501029	P07206	00077925	09/18/2012
MW OH	QUARTERMASTER UNIFORM V005761	UNIFORMS PATROL	103041-6360 Uniforms	TK0910B	48.48	R503389801023	P07206	00077925	09/18/2012
MW OH	QUARTERMASTER UNIFORM V005761	UNIFORMS	103043-6360 Uniforms	TK0829C	129.28	R503393001016	P07206	00077808	09/04/2012
MW OH	QUARTERMASTER UNIFORM V005761	UNIFORMS	103041-6360 Uniforms	TK0829C	215.46	R503429701019	P07206	00077808	09/04/2012
MW OH	QUARTERMASTER UNIFORM V005761	UNIFORMS	103041-6360 Uniforms	TK0829C	10.78	R503442200015	P07206	00077808	09/04/2012
MW OH	QUARTERMASTER UNIFORM V005761	UNIFORMS	103041-6360 Uniforms	TK0829C	116.35	R503458601015	P07206	00077808	09/04/2012
MW OH	QUARTERMASTER UNIFORM V005761	UNIFORMS PATROL	103041-6360 Uniforms	TK0910B	150.83	R503458601023	P07206	00077925	09/18/2012
MW OH	QUARTERMASTER UNIFORM V005761	UNIFORMS	103041-6360 Uniforms	TK0829C	17.24	R503463001011	P07206	00077808	09/04/2012
MW OH	QUARTERMASTER UNIFORM V005761	UNIFORMS	103041-6360 Uniforms	TK0829C	458.92	R503463400015	P07206	00077808	09/04/2012

**City of Placentia
Warrant Register
For 09/11/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V005761		Uniforms						
MW OH	QUAR TERM MASTER UNIFORMS	UNIFORMS	103040-6360	TK0829C	43.71	R503469100015	P07206	00077808	09/04/2012
	V005761		Uniforms						
MW OH	QUAR TERM MASTER UNIFORMS	UNIFORMS	103041-6360	TK0829C	129.28	R503471000013	P07206	00077808	09/04/2012
	V005761		Uniforms						
MW OH	QUAR TERM MASTER UNIFORMS	UNIFORMS	103041-6360	TK0829C	193.36	R503476101014	P07206	00077808	09/04/2012
	V005761		Uniforms						
MW OH	QUAR TERM MASTER UNIFORMS	UNIFORMS	103041-6360	TK0829C	119.59	R503476200014	P07206	00077808	09/04/2012
	V005761		Uniforms						
MW OH	QUAR TERM MASTER UNIFORMS	UNIFORMS	103041-6360	TK0910B	4.84	R503494601011	P07206	00077925	09/18/2012
	V005761		Uniforms						
MW OH	QUAR TERM MASTER UNIFORMS	UNIFORMS	103041-6360	TK0910B	75.41	R503495600012	P07206	00077925	09/18/2012
	V005761		Uniforms						
				Vendor Total:	1,762.01				
MW OH	QUIROZ, MAXIMINO	DEPOSIT REFUND-WHITTEN	100000-4385 / 79195-4385	TK0829D	150.00	82110		00077809	09/04/2012
	V008569		Facility Rental						
				Vendor Total:	150.00				
MW OH	RADECKI, BOB	CLASS REFUND	100000-4340 / 79216-4340	TK0910B	68.00	82695		00077926	09/18/2012
	V008597		Recreation Programs						
				Vendor Total:	68.00				
MW OH	REFLECTION POOLS	SWIMMING POOL BOND RELEASE	0044-2045	TK0910B	500.00	090612	P07565	00077927	09/18/2012
	V008470		Construction Deposits(Swim)						
				Vendor Total:	500.00				
MW OH	RELANCE STANDARD LIFE	SEPT LTD/LIFE INSURANCE PREM	0010-2186	TK0829D	804.02	SEPT 12		00077810	09/04/2012
	V008214		Optional Life Insurance						
MW OH	RELANCE STANDARD LIFE	SEPT LTD/LIFE INSURANCE PREM	395000-4730	TK0829D	2,662.51	SEPT 12		00077810	09/04/2012
	V008214		ISF LTD Ins Reimbursements						
MW OH	RELANCE STANDARD LIFE	SEPT LTD/LIFE INSURANCE PREM	395083-5163	TK0829D	741.27	SEPT 12		00077810	09/04/2012
	V008214		Life Insurance Premiums						
MW OH	RELANCE STANDARD LIFE	SEPT LTD/LIFE INSURANCE PREM	395000-4725	TK0829D	1,371.38	SEPT 12		00077810	09/04/2012

**City of Placentia
Warrant Register
For 09/11/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V008214		ISF Life Ins Reimbursements						
		Vendor Total:			5,579.18				
MW OH	RICHARD FISHER ASSOCIA' V007459	AUG ARCHITECTURAL SRVS	333555-6185 / 6109940023-6185 Construction Services	TK0910B	868.00	3266	P07527	00077928	09/18/2012
MW OH	RICHARD FISHER ASSOCIA' V007459	AUG ARCHITECTURAL SVCS	333555-6185 / 6109940023-6185 Construction Services	TK0910B	589.00	3265	P07545	00077928	09/18/2012
		Vendor Total:			1,457.00				
MW OH	RIVAS, RUBIA V004557	LEADERSHIP DEV-MEALS,MILEAC	103041-6250 Staff Training	TK0829D	198.52	1234	P07489	00077811	09/04/2012
MW OH	RODRIGUEZ, CARLOS V008311	DEPOSIT REFUND-KOCH	100000-4385 / 79172-4385 Facility Rental	TK0910B	100.00	82565		00077929	09/18/2012
		Vendor Total:			198.52				
MW IP	RODRIGUEZ, DESIREE V006489	SUMMER 12 TUITION REIMBURSE	431010-5150 Tuition Reimbursement	ITK0830B	1,051.00	082912	P07516	00077705	08/30/2012
MW IP	RODRIGUEZ, DESIREE V006489	SPRING 12 TUITION REIMBURSEM	431010-5150 Tuition Reimbursement	ITK0830B	2,025.18	082912	P07516	00077705	08/30/2012
		Vendor Total:			100.00				
MW OH	RODRIGUEZ, DONNA V005014	REIMBURSEMENT-SHEET MUSIC	0040-2040 / 80034-2040 Special Deposits	TK0829D	118.32	10531733	P07445	00077812	09/04/2012
		Vendor Total:			3,076.18				
MW OH	ROSAS, JAN V008555	DEPOSIT REFUND-TRI CITY	100000-4385 / 79188-4385 Facility Rental	TK0829D	50.00	81976		00077813	09/04/2012
		Vendor Total:			118.32				
MW OH	ROWE, KIRSTEN V008392	SEPT MONTHLY EXPENSES	103040-5001 Salaries/Full-Time Regular	TK0829D	50.00			00077814	09/04/2012
		Vendor Total:			50.00				
MW OH	SA AQUATICS V002842	JULY FOUNTAIN MAINT	103655-6115 Landscaping	TK0829D	142.50	203339	P07399	00077815	09/04/2012
		Vendor Total:			50.00				

City of Placentia
Warrant Register
For 09/11/2012

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoiced#	PO #	Check #	Check Date
MW OH	SA AQUATICS V002842	JULY FOUNTAIN MAINT	0010-1220 Accts Rec/Plac Library Dist	TK0829D	142.50	203339	P07399	00077815	09/04/2012
MW IP	SA AQUATICS V002842	JUNE FOUNTAIN MAINT	103655-6115 Landscaping	ITK0830B	142.50	203317	P07510	00077706	08/30/2012
MW IP	SA AQUATICS V002842	JUNE FOUNTAIN MAINT	0010-1220 Accts Rec/Plac Library Dist	ITK0830B	142.50	203317	P07510	00077706	08/30/2012
MW OH	SAITTA, JOHN V003071	DEPOSIT REFUND-TRI CITY	100000-4385 / 79188-4385 Facility Rental	TK0910B	570.00			00077930	09/18/2012
MW OH	SANCHEZ, DANYELLE V003402	SEPT MONTHLY EXPENSES	101512-5001 Salaries/Full-Time Regular	TK0829D	100.00			00077816	09/04/2012
MW OH	SCAP V001007	SCAP MEMBERSHIP	484356-6255 Dues & Memberships	TK0829D	50.00		P07373	00077817	09/04/2012
MW OH	SCHOLAR ATHLETE BLACK V007102	SUMMER INSTRUCTOR PAYMENT	104071-6060 / 79138-6060 Instructional Services	TK0829D	538.00		P07453	00077818	09/04/2012
MW OH	SCHWARTZ, MONIQUE V004447	SEPT MONTHLY EXPENSES	102531-5001 Salaries/Full-Time Regular	TK0829D	499.20			00077819	09/04/2012
MW OH	SEBASTIAN, APRIL V008573	DEPOSIT REFUND-TRI CITY	100000-4385 / 79188-4385 Facility Rental	TK0829D	50.00			00077820	09/04/2012
MW OH	SHRED-IT LOS ANGELES V000905	JULY 11 DOC SHRED SRVS	374386-6299 Other Purchased Services	TK0910B	50.00		P07523	00077931	09/18/2012
MW OH	SHRED-IT LOS ANGELES V000905	JULY 25 DOC SHRED SRVS	374386-6299 Other Purchased Services	TK0910B	200.40		P07523	00077931	09/18/2012
MW OH	SHRED-IT LOS ANGELES	AUG 8 SHRED DOC SRVS	374386-6299	TK0910B	130.26		P07523	00077931	09/18/2012

**City of Placentia
Warrant Register
For 09/11/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V000905		Other Purchased Services						
MW OH	SHRED-IT LOS ANGELES V000905	AUG 22 DOC SHRED SRVS	374386-6299 Other Purchased Services	TK0910B	145.29	9400778889	P07523	00077931	09/18/2012
			Vendor Total:		576.90				
MW OH	SMITH, CYNTHIA V008560	DEPOSIT REFUND-TRI CITY	100000-4385 / 79188-4385 Facility Rental	TK0829D	100.00	81972		00077821	09/04/2012
			Vendor Total:		100.00				
MW OH	SMITH, WARD V002806	SEPT MONTHLY EXPENSES	103040-5001 Salaries/Full-Time Regular	TK0829D	50.00	SEPTEMBER 1		00077822	09/04/2012
MW OH	SOLANO, ELSA V008583	DEPOSIT REFUND-TRI CITY	100000-4385 / 79188-4385 Facility Rental	TK0910B	100.00	82594		00077932	09/18/2012
			Vendor Total:		50.00				
MW IP	SOUTHERN CALIFORNIA EL V000910	JULY-AUG ELECTRICAL SRVS	103552-6330 Electricity	ITK0823C	45.12	081412		00077681	08/23/2012
MW IP	SOUTHERN CALIFORNIA EL V000910	JULY-AUG ELECTRICAL SRVS	431010-6330 Electricity	ITK0823C	12,761.70	081412		00077681	08/23/2012
MW IP	SOUTHERN CALIFORNIA EL V000910	JULY-AUG ELECTRICAL SRVS	0010-1226 AR/City of Yorba Linda	ITK0823C	100.74	081412		00077681	08/23/2012
MW IP	SOUTHERN CALIFORNIA EL V000910	AUG ELECTRICITY CHARGES	431010-6330 Electricity	ITK0905A	23,893.06	082812		00077866	09/06/2012
MW IP	SOUTHERN CALIFORNIA EL V000910	AUG ELECTRICITY CHARGES	0010-1220 Accts Rec/Plac Library Dist	ITK0905A	6,506.97	082812		00077866	09/06/2012
MW IP	SOUTHERN CALIFORNIA EL V000910	AUG ELECTRICITY CHARGES	0010-1224 AR/City of Fullerton	ITK0905A	104.53	082812		00077866	09/06/2012
MW IP	SOUTHERN CALIFORNIA EL V000910	AUG ELECTRICITY CHARGES	0010-1232 Accts Rec/Other Agencies	ITK0905A	13.09	082812		00077866	09/06/2012
MW IP	SOUTHERN CALIFORNIA EL V000910	AUG ELECTRICITY CHARGES	286560-6330 Electricity	ITK0905A	113.34	082812		00077866	09/06/2012
MW IP	SOUTHERN CALIFORNIA EL V000910	AUG ELECTRICITY CHARGES	296561-6330	ITK0905A	124.54	082812		00077866	09/06/2012

**City of Placentia
Warrant Register
For 09/11/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V000910		Electricity						
MW IP	SOUTHERN CALIFORNIA EI V000910	JULY-AUG ELECTRICITY CHARGE	431010-6330 Electricity	ITK0905A	1,330.95	083112		00077866	09/06/2012
			Vendor Total:		44,994.04				
MW OH	SOUTHERN CALIFORNIA GE V006339	GEOTECH REPORT-RICHFIELD WI	333552-6015 / 6102015033-6015 Engineering Services	TK0910B	1,250.00	17736	P07549	00077933	09/18/2012
			Vendor Total:		1,250.00				
MW OH	SPARKLETT'S V000967	AUG WATER DELIVERY	431010-6301 Special Department Supplies	TK0910B	86.71	4106122 081712	P07113	00077934	09/18/2012
			Vendor Total:		86.71				
MW IP	SPRINT V006533	AUG RELAY SERVICES	431010-6215 Telephone	ITK0905A	1,016.35	313574471-010		00077867	09/06/2012
			Vendor Total:		1,016.35				
MW IP	ST JOSEPH HERITAGE HEAL V000980	PRE EMPLOYMENT PHYSICAL	101512-6099 Other Professional Services	ITK0830B	40.00	11272	P07349	00077707	08/30/2012
			Vendor Total:		40.00				
MW OH	ST JUDE HERITAGE HEALTH V001216	JULY PRE EMPLOYMENT PHYSIC	101512-6099 Other Professional Services	TK0829D	80.00	12108	P07478	00077823	09/04/2012
			Vendor Total:		80.00				
MW OH	SUBURBAN PROPANE V000971	PROPANE	433658-6345 Gasoline & Diesel Fuel	TK0829D	17.37	1144221	P07152	00077824	09/04/2012
MW OH	SUBURBAN PROPANE V000971	PROPANE	433658-6345 Gasoline & Diesel Fuel	TK0829D	17.04	1144519	P07152	00077824	09/04/2012
MW OH	SUBURBAN PROPANE V000971	PROPANE	433658-6345 Gasoline & Diesel Fuel	TK0829D	10.02	331831	P07152	00077824	09/04/2012
			Vendor Total:		44.43				
MW OH	SUNGARD PUBLIC SECTOR V005987	JULY CDD SUPPORT	422023-6136 Software Maintenance	TK0829D	1,120.00	53984	P07302	00077825	09/04/2012
MW OH	SUNGARD PUBLIC SECTOR	SEPT IT SERVICES	422023-6136	TK0829D	5,480.72	54134	P07302	00077825	09/04/2012

**City of Placentia
Warrant Register
For 09/11/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V005987		Software Maintenance						
MW OH	SYED, SHAHID V008576	FACILITY CANCELLATION-BACKS	10000-4385 / 79161-4385 Facility Rental	Vendor Total: TK0829D	6,600.72	260.00 82141		00077826	09/04/2012
MW OH	SYED, SHAHID V008576	FACILITY CANCELLATION-BACKS	10000-4385 / 79161-4385 Facility Rental	TK0829D	75.00	82142		00077826	09/04/2012
MW OH	SYNOPTEK INC V007863	JULY IT SUPPORT SERVICES	422023-6290 Dept. Contract Services	Vendor Total: TK0829D	335.00	9,448.50 216051	P07125	00077827	09/04/2012
MW OH	TAUL, ADINA V008594	DEPOSIT REFUND-TRI CITY	10000-4385 / 79188-4385 Facility Rental	Vendor Total: TK0910B	9,448.50	100.00 82568		00077935	09/18/2012
MW OH	THE ORANGE COUNTY REG	NEWSPAPER SUBSCRIPTION	101001-6320 Books & Periodicals	Vendor Total: TK0829C	100.00	504.27 070512	P07377	00077828	09/04/2012
MW IP	TIME WARNER CABLE V004450	SEPT CABLE CHARGES	431010-6215 Telephone	Vendor Total: ITK0823A	504.27	136.47 082212		00077655	08/22/2012
MW OH	TIME WARNER CABLE V004450	SEPT CABLE CHARGES	431010-6215 Telephone	TK0829E	2,951.76	090112		00077773	09/04/2012
MW OH	TRAFFIC MANAGEMENT IN V008463	PAINT & SIGN SUPPLIES	103652-6301 Special Department Supplies	Vendor Total: TK0910B	3,088.23	66.02 139006	P07342	00077936	09/18/2012
MW OH	TRIFYTT SPORTS V004975	SUMMER INSTRUCTOR PAYMENT	104071-6060 / 79148-6060 Instructional Services	Vendor Total: TK0829D	66.02	1,747.20 SUMMER 12	P07446	00077829	09/04/2012
MW OH	TRILLIUM V007952	JULY CNG FUEL	433658-6345 Gasoline & Diesel Fuel	Vendor Total: TK0829D	1,747.20	4.29 2012-0116	P07153	00077830	09/04/2012

**City of Placentia
Warrant Register
For 09/11/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	TURBO DATA SYSTEMS INC V001238	MAINT/SOFTWARE SUPPORT	103041-6099 Other Professional Services	TK0829D	2,100.00	19041	P07310	00077831	09/04/2012
MW OH	TURBO DATA SYSTEMS INC V001238	CITATIONS/ENVELOPES	103041-6099 Other Professional Services	TK0829D	2,575.01	19189	P07310	00077831	09/04/2012
MW IP	TYCO INTERGRATED SECUI V008496	INSTALL PED BRIDGE/CCTV TRAF	433654-6290 / 61044-6290 Dept. Contract Services	ITK0822B	5,606.50	71881648	P07461	00077672	08/22/2012
MW IP	TYCO INTERGRATED SECUI V008496	INSTALL PED BRIDGE/CCTV TRAF	433654-6290 / 61044-6290 Dept. Contract Services	ITK0822B	6,476.19	74428309	P07461	00077672	08/22/2012
MW IP	TYCO INTERGRATED SECUI V008496	INSTALL PED BRIDGE/CCTV TRAF	476562-6290 / 61044-6290 Dept. Contract Services	ITK0823A	24,442.92	75705849	P07462	00077656	08/22/2012
MW OH	UCEDA, JOSE V005936	REIMBURSEMENT-VEST CARRIER	213041-6301 Special Department Supplies	TK0910B	192.87	65787	P07551	00077937	09/18/2012
MW OH	UDESHE, JINASHA V008572	DEPOSIT REFUND-TRI CITY	100000-4385 / 79188-4385 Facility Rental	TK0829D	100.00	82113		00077832	09/04/2012
MW OH	UNITED RENTALS NORTHW V001082	CONCRETE REPLACEMENT	103652-6301 Special Department Supplies	TK0910B	685.05	104644794-001	P07255	00077938	09/18/2012
MW OH	UNITED WAY OF ORANGE C V001062	P/E 8/18/12 PD DATE 8/24/12	0010-2193 Charity	PY120117	14.00	2635/1201017		00077691	08/24/2012
MW OH	UNITED WAY OF ORANGE C V001062	P/E 8/18/12 PD DATE 8/24/12	0037-2193 Charity	PY120117	1.00	2635/1201017		00077691	08/24/2012
MW OH	UNITED WAY OF ORANGE C V001062	P/E 9/1/12 PD DATE 9/7/12	0037-2193 Charity	PY120118	1.00	2635/1201018		00077861	09/07/2012
MW OH	UNITED WAY OF ORANGE C V001062	P/E 9/1/12 PD DATE 9/7/12	0010-2193 Charity	PY120118	14.00	2635/1201018		00077861	09/07/2012

**City of Placentia
Warrant Register
For 09/11/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
				Vendor Total:	30.00				
MW IP	URBAN, ASHLEY V004861	SPRING 11 TUITION REIMBURSEM	431010-5150 Tuition Reimbursement	ITK0830B	750.00	082912	P07506	00077708	08/30/2012
MW IP	URBAN, ASHLEY V004861	FALL 11 TUITION REIMBURSEMEN	431010-5150 Tuition Reimbursement	ITK0830B	750.00	082912	P07506	00077708	08/30/2012
MW IP	URBAN, ASHLEY V004861	SUMMER 11 TUITION REIMBURSE	431010-5150 Tuition Reimbursement	ITK0830B	750.00	082912	P07506	00077708	08/30/2012
MW IP	URBAN, ASHLEY V004861	WINTER 12 TUITION REIMBURSEN	431010-5150 Tuition Reimbursement	ITK0830B	750.00	082912	P07506	00077708	08/30/2012
MW IP	URBAN, ASHLEY V004861	SPRING 12 TUITION REIMBURSEM	431010-5150 Tuition Reimbursement	ITK0830B	750.00	082912	P07506	00077708	08/30/2012
MW IP	URBAN, ASHLEY V004861	WINTER 11 TUITION REIMBURSEN	431010-5150 Tuition Reimbursement	ITK0830B	750.00	082912	P07506	00077708	08/30/2012
				Vendor Total:	4,500.00				
MW IP	US BANK CORPORATE PAY: IRRIGATION CLOCK V005008		103655-6301 Special Department Supplies	ITK0823C	173.18	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY: SPRINKLER SUPPLIES V005008		103655-6301 Special Department Supplies	ITK0823C	34.38	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY: IRRIGATION SUPPLIES V005008		103655-6301 Special Department Supplies	ITK0823C	106.66	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY: PAINT V005008		103655-6301 Special Department Supplies	ITK0823C	14.76	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY: JANITORIAL SUPPLIES V005008		433654-6137 Repair Maint/Equipment	ITK0823C	249.52	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY: PRESSURE HOSE V005008		103655-6301 Special Department Supplies	ITK0823C	179.55	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY: PW SUPPLIES V005008		103655-6301 Special Department Supplies	ITK0823C	30.29	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY: PW SUPPLIES V005008		103655-6301 Special Department Supplies	ITK0823C	29.83	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY: RESTROOM SIGNS V005008		103655-6301 Special Department Supplies	ITK0823C	53.88	JULY 12		00077682	08/23/2012

**City of Placentia
Warrant Register
For 09/11/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V005008		Special Department Supplies						
MW IP	US BANK CORPORATE PAY/ PW SUPPLIES V005008		103655-6301 Special Department Supplies	ITK0823C	18.11	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY/ PW SUPPLIES V005008		103655-6301 Special Department Supplies	ITK0823C	83.62	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY/ PW SUPPLIES V005008		103655-6301 Special Department Supplies	ITK0823C	28.23	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY/ PW SUPPLIES V005008		103655-6301 Special Department Supplies	ITK0823C	26.97	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY/ PAINT V005008		103655-6301 Special Department Supplies	ITK0823C	63.16	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY/ PW SUPPLIES V005008		103655-6301 Special Department Supplies	ITK0823C	54.13	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY/ SLI HOTEL-MILLSAP V005008		103041-6250 Staff Training	ITK0823C	288.78	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY/ SLI CAR RENTAL-MILLSAP V005008		103041-6250 Staff Training	ITK0823C	204.02	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY/ MEALS FOR DUI CHECKPOINT V005008		103041-6301 Special Department Supplies	ITK0823C	107.75	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY/ RADIATOR REPAIR V005008		433658-6134 Vehicle Repair & Maintenance	ITK0823C	623.95	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY/ WELDING GOGGLES V005008		433658-6134 Vehicle Repair & Maintenance	ITK0823C	16.44	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY/ PRESSURE TESTERS,PULLERS V005008		433658-6134 Vehicle Repair & Maintenance	ITK0823C	674.17	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY/ LIGHT SWITCHES V005008		433658-6134 Vehicle Repair & Maintenance	ITK0823C	10.75	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY/ PAINT V005008		103652-6301 Special Department Supplies	ITK0823C	460.09	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY/ TOXIC SUBSTANCE STATE FEE V005008		433654-6257 Licenses & Permits	ITK0823C	200.00	JULY 12		00077682	08/23/2012

**City of Placentia
Warrant Register
For 09/11/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW IP	US BANK CORPORATE PAY V005008	RUBBING COMPOUND, WAXES	433658-6134 Vehicle Repair & Maintenance	ITK0823C	31.20	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY V005008	POOL SUPPLIES	104071-6301 Special Department Supplies	ITK0823C	221.43	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY V005008	SWIM CLASS SUPPLIES	104071-6301 Special Department Supplies	ITK0823C	34.43	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY V005008	SR. CENTER SUPPLIES	104071-6301 Special Department Supplies	ITK0823C	204.18	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY V005008	MOVIES IN THE PARK SUPPLIES	104071-6301 / 79397-6301 Special Department Supplies	ITK0823C	108.33	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY V005008	SPORTS SUPPLIES	104071-6301 / 79380-6301 Special Department Supplies	ITK0823C	26.18	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY V005008	MOVIES IN THE PARK SUPPLIES	104071-6301 / 79197-6301 Special Department Supplies	ITK0823C	322.58	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY V005008	POOL SUPPLIES	104071-6301 Special Department Supplies	ITK0823C	64.65	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY V005008	MOVIES IN THE PARK SUPPLIES	104071-6301 / 79197-6301 Special Department Supplies	ITK0823C	8.38	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY V005008	LIFEGUARD CERTIFICATIONS	104071-6250 Staff Training	ITK0823C	513.00	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY V005008	REC STAFF DEVELOPMENT MTG	104071-6301 Special Department Supplies	ITK0823C	116.52	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY V005008	SWIM CLASS SUPPLIES	104071-6301 / 79510-6301 Special Department Supplies	ITK0823C	33.96	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY V005008	SWIM CLASS SUPPLIES	104071-6301 Special Department Supplies	ITK0823C	82.57	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY V005008	MOVIES IN THE PARK RENTAL	104071-6301 / 79397-6301 Special Department Supplies	ITK0823C	16.15	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY V005008	RE-KEY ALPHA HOUSE	433654-6399 Other Supplies	ITK0823C	40.16	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY V005008	LIGHT CONTROLS, BULBS	433654-6399	ITK0823C	25.13	JULY 12		00077682	08/23/2012

**City of Placentia
Warrant Register
For 09/11/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V005008		Other Supplies						
MW IP	US BANK CORPORATE PAY	PW SUPPLIES	433654-6399 Other Supplies	ITK0823C	122.55	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY	PW SUPPLIES	433654-6399 Other Supplies	ITK0823C	45.07	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY	PADLOCKS	433654-6399 Other Supplies	ITK0823C	86.23	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY	GASOLINE	101511-5199 Other Employee Benefits	ITK0823C	66.92	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY	FASTRAK	101511-5199 Other Employee Benefits	ITK0823C	30.00	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY	GASOLINE	101511-5199 Other Employee Benefits	ITK0823C	61.81	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY	ANNUAL PHYSICAL EXAM-BUTZL	395083-5161 Health Insurance Premiums	ITK0823C	595.00	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY	PUBLIC NOTICE FLYERS	333552-6185 / 6110540033-6185 Construction Services	ITK0823C	1,028.72	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY	SLI AIRFARE-AUDISS	103041-6250 Staff Training	ITK0823C	178.60	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY	SLI AIRFARE-MILLSAP	103041-6250 Staff Training	ITK0823C	157.60	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY	POLICE ACADEMY BOOK	103040-6320 Books & Periodicals	ITK0823C	13.62	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY	PD COMPUTER PRIVACY FILTERS	103043-6350 Small Tools/Equipment	ITK0823C	135.33	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY	PD COMPUTER PRIVACY FILTERS	103043-6350 Small Tools/Equipment	ITK0823C	475.80	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY	MOTOR SCHOOL HOTEL-CONNEL	103041-6250 Staff Training	ITK0823C	1,056.00	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY	SLI HOTEL-KENEHAN	103042-6250 Staff Training	ITK0823C	391.08	JULY 12		00077682	08/23/2012

**City of Placentia
Warrant Register
For 09/11/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW IP	US BANK CORPORATE PAY V005008	PD WATER SERVICE	103043-6301 Special Department Supplies	ITK0823C	226.28	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY V005008	IACP REG-SMITH	103040-6245 Meetings & Conferences	ITK0823C	275.00	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY V005008	IACP REG-HICKS	103040-6245 Meetings & Conferences	ITK0823C	125.00	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY V005008	IACP MEMBERSHIP-HICKS	103040-6250 Staff Training	ITK0823C	150.00	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY V005008	INTERVIEW PANEL MEALS	101512-6301 Special Department Supplies	ITK0823C	64.79	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY V005008	HAZ MAT REMOVAL FEE	433654-6130 Repair & Maint/Facilities	ITK0823C	7.50	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY V005008	CONCERTS IN THE PARK SUPPLIE	104071-6301 Special Department Supplies	ITK0823C	39.70	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY V005008	MISC P.A.R.K.S SUPPLIES	104071-6301 Special Department Supplies	ITK0823C	184.80	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY V005008	CONCERTS IN THE PARK SUPPLIE	104074-6301 Special Department Supplies	ITK0823C	34.92	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY V005008	CONCERTS IN THE PARK BALLOO	104074-6301 Special Department Supplies	ITK0823C	25.83	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY V005008	MISC P.A.R.K.S SUPPLIES	104071-6301 Special Department Supplies	ITK0823C	184.69	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY V005008	AQUATICS SUPPLIES	104071-6301 Special Department Supplies	ITK0823C	42.45	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY V005008	GOMEZ SUPPLIES	104071-6301 Special Department Supplies	ITK0823C	311.34	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY V005008	CONCERTS IN THE PARK SUPPLIE	104071-6301 Special Department Supplies	ITK0823C	16.16	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY V005008	GOMEZ SUPPLIES	104071-6301 Special Department Supplies	ITK0823C	80.08	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY V005008	CONCERTS IN THE PARK SUPPLIE	104074-6301	ITK0823C	26.69	JULY 12		00077682	08/23/2012

City of Placentia
Warrant Register
For 09/11/2012

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V005008		Special Department Supplies						
MW IP	US BANK CORPORATE PAY	REC EVENTS SUPPLIES	104071-6301	ITK0823C	83.24	JULY 12		00077682	08/23/2012
	V005008		Special Department Supplies						
MW IP	US BANK CORPORATE PAY	REC STAFF DEVELOPMENT SUPPLI	104071-6301	ITK0823C	26.48	JULY 12		00077682	08/23/2012
	V005008		Special Department Supplies						
MW IP	US BANK CORPORATE PAY	MISC P.A.R.K.S SUPPLIES	104071-6301	ITK0823C	33.57	JULY 12		00077682	08/23/2012
	V005008		Special Department Supplies						
MW IP	US BANK CORPORATE PAY	MISC P.A.R.K.S SUPPLIES	104071-6301	ITK0823C	38.32	JULY 12		00077682	08/23/2012
	V005008		Special Department Supplies						
MW IP	US BANK CORPORATE PAY	CREDIT-P.A.R.K.S EXCURSION	104071-6301	ITK0823C	-175.45	JULY 12		00077682	08/23/2012
	V005008		Special Department Supplies						
MW IP	US BANK CORPORATE PAY	7/19/12 P.A.R.K.S EXCURSION	104071-6301	ITK0823C	175.45	JULY 12		00077682	08/23/2012
	V005008		Special Department Supplies						
MW IP	US BANK CORPORATE PAY	7/19/12 P.A.R.K.S EXCURSION	104071-6301	ITK0823C	71.80	JULY 12		00077682	08/23/2012
	V005008		Special Department Supplies						
MW IP	US BANK CORPORATE PAY	MSIC P.A.R.K.S SUPPLIES	104071-6301	ITK0823C	58.58	JULY 12		00077682	08/23/2012
	V005008		Special Department Supplies						
MW IP	US BANK CORPORATE PAY	MISC P.A.R.K.S SUPPLIES	104071-6301	ITK0823C	88.21	JULY 12		00077682	08/23/2012
	V005008		Special Department Supplies						
MW IP	US BANK CORPORATE PAY	EVIDENCE PACKAGING	103043-6301 / 50100-6301	ITK0823C	572.72	JULY 12		00077682	08/23/2012
	V005008		Special Department Supplies						
MW IP	US BANK CORPORATE PAY	PD PHOTO PRINTING	103043-6301 / 50100-6301	ITK0823C	12.87	JULY 12		00077682	08/23/2012
	V005008		Special Department Supplies						
MW IP	US BANK CORPORATE PAY	BUBBLE WRAP	103043-6301 / 50100-6301	ITK0823C	23.69	JULY 12		00077682	08/23/2012
	V005008		Special Department Supplies						
MW IP	US BANK CORPORATE PAY	EVIDENCE SUPPLIES	103043-6301 / 50100-6301	ITK0823C	51.77	JULY 12		00077682	08/23/2012
	V005008		Special Department Supplies						
MW IP	US BANK CORPORATE PAY	CONFERENCE REG-BUTZLAFF	101001-6301	ITK0823C	525.00	JULY 12		00077682	08/23/2012
	V005008		Special Department Supplies						
MW IP	US BANK CORPORATE PAY	THUMB DRIVES-EVIDENCE SUPPLI	103043-6301 / 50081-6301	ITK0823C	17.22	JULY 12		00077682	08/23/2012
	V005008		Special Department Supplies						

**City of Placentia
Warrant Register
For 09/11/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW IP	US BANK CORPORATE PAY] V005008	CONFERENCE REG-NELSON	101512-6245 Meetings & Conferences	ITK0823C	525.00	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY] V005008	REPAIR PAS EQUIPMENT	103043-6137 / 50040-6137 Repair Maint/Equipment	ITK0823C	191.69	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY] V005008	BATTERIES-PD	103041-6301 / 50040-6301 Special Department Supplies	ITK0823C	161.56	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY] V005008	EVIDENCE BOXES	103041-6301 / 50100-6301 Special Department Supplies	ITK0823C	13.00	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY] V005008	EVIDENCE SUPPLIES	103041-6301 / 50040-6301 Special Department Supplies	ITK0823C	356.12	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY] V005008	FINGERPRINT LIFT TAPE	103043-6301 / 50081-6301 Special Department Supplies	ITK0823C	107.40	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY] V005008	DNA SWABS	103043-6301 / 50081-6301 Special Department Supplies	ITK0823C	134.00	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY] V005008	EVIDENCE BOXES	103043-6301 / 50100-6301 Special Department Supplies	ITK0823C	289.00	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY] V005008	14 PD KEYS DUPLICATED	103041-6301 / 50040-6301 Special Department Supplies	ITK0823C	32.28	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY] V005008	LOCKSMITH SRVS CASE 12-2739	213041-6301 / 50070-6301 Special Department Supplies	ITK0823C	545.00	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY] V005008	EVIDENCE PACKAGING	103043-6301 / 50100-6301 Special Department Supplies	ITK0823C	372.74	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY] V005008	EVIDENCE PACKAGING	103043-6301 / 50060-6301 Special Department Supplies	ITK0823C	8.59	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY] V005008	JAIL BLANKETS	103043-6350 / 50085-6350 Small Tools/Equipment	ITK0823C	161.72	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY] V005008	TONER	103040-6315 / 50100-6315 Office Supplies	ITK0823C	38.77	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY] V005008	SLI MEAL-KENEHAN	103042-6250 Staff Training	ITK0823C	40.70	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY] V005008	SLI MEAL-KENEHAN	103042-6250	ITK0823C	31.77	JULY 12		00077682	08/23/2012

City of Placentia
Warrant Register
For 09/11/2012

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V005008		Staff Training						
MW IP	US BANK CORPORATE PAY	SLI MEAL-KENEHAN	103042-6250 Staff Training	ITK0823C	15.55	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY	SLI MEAL-KENEHAN	103042-6250 Staff Training	ITK0823C	13.17	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY	SLI MEAL-KENEHAN	103042-6250 Staff Training	ITK0823C	16.63	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY	RACES MEETING SUPPLIES	101514-6301 Special Department Supplies	ITK0823C	10.48	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY	CONFERENCE REG-YAMAGUCHI	101512-6245 Meetings & Conferences	ITK0823C	525.00	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY	7/17/12 COUNCIL DINNER	101001-6245 Meetings & Conferences	ITK0823C	60.47	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY	NOCCC LUNCHEON	101511-6245 Meetings & Conferences	ITK0823C	152.64	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY	INTERVIEW PANEL LUNCH	101512-6301 Special Department Supplies	ITK0823C	94.86	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY	LEADERSHIP TRAINING-HICKS	103041-6250 Staff Training	ITK0823C	135.00	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY	LEADERSHIP TRAINING-SMITH	103040-6250 Staff Training	ITK0823C	135.00	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY	LEADERSHIP TRAINING-PASCARE	103041-6250 Staff Training	ITK0823C	135.00	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY	LEADERSHIP TRAINING-POINT	103040-6250 Staff Training	ITK0823C	135.00	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY	DOG KENNEL	103041-6301 Special Department Supplies	ITK0823C	482.72	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY	PW SAFETY GEAR	103655-6301 Special Department Supplies	ITK0823C	133.13	JULY 12		00077682	08/23/2012
MW IP	US BANK CORPORATE PAY	TABLE REPAIR SUPPLIES	103655-6301 Special Department Supplies	ITK0823B	104.39	JUNE 2012		00077675	08/23/2012

**City of Placentia
Warrant Register
For 09/11/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW IP	US BANK CORPORATE PAY V005008	TABLE REPAIR SUPPLIES	103655-6301 Special Department Supplies	ITK0823B	89.99	JUNE 2012		00077675	08/23/2012
MW IP	US BANK CORPORATE PAY V005008	PESTICIDE SPRAYER SUPPLIES	103655-6301 Special Department Supplies	ITK0823B	67.90	JUNE 2012		00077675	08/23/2012
MW IP	US BANK CORPORATE PAY V005008	INVEST RENTAL CAR-KENEHAN	213041-6301 Special Department Supplies	ITK0823B	358.37	JUNE 2012		00077675	08/23/2012
MW IP	US BANK CORPORATE PAY V005008	INVEST HOTEL-KENEHAN	103042-6301 Special Department Supplies	ITK0823B	536.46	JUNE 2012		00077675	08/23/2012
MW IP	US BANK CORPORATE PAY V005008	BATTERIES	104071-6301 Special Department Supplies	ITK0823B	53.30	JUNE 2012		00077675	08/23/2012
MW IP	US BANK CORPORATE PAY V005008	MISC P.A.R.K.S SUPPLIES	104071-6301 Special Department Supplies	ITK0823B	71.17	JUNE 2012		00077675	08/23/2012
MW IP	US BANK CORPORATE PAY V005008	AQUATICS SUPPLIES	104071-6301 Special Department Supplies	ITK0823B	66.88	JUNE 2012		00077675	08/23/2012
MW IP	US BANK CORPORATE PAY V005008	6/23/12 EXCURSION	104071-6136 Software Maintenance	ITK0823B	225.00	JUNE 2012		00077675	08/23/2012
MW IP	US BANK CORPORATE PAY V005008	CONCERTS IN THE PARK SUPPLIE	104071-6301 Special Department Supplies	ITK0823B	534.02	JUNE 2012		00077675	08/23/2012
MW IP	US BANK CORPORATE PAY V005008	GOOGLE.COM APPT-B YAMAGUCI	422023-6136 Software Maintenance	ITK0823B	19.99	JUNE 2012		00077675	08/23/2012
MW IP	US BANK CORPORATE PAY V005008	BUSINESS LICENSE TEST	102021-6230 Printing & Binding	ITK0823B	1.00	JUNE 2012		00077675	08/23/2012
MW IP	US BANK CORPORATE PAY V005008	SLI 2 HOTEL-AUDISS	103041-6250 Staff Training	ITK0823B	200.00	JUNE 2012		00077675	08/23/2012
MW IP	US BANK CORPORATE PAY V005008	SLI 2 HOTEL-AUDISS	103040-6250 Staff Training	ITK0823B	86.23	JUNE 2012		00077675	08/23/2012
MW IP	US BANK CORPORATE PAY V005008	SLI 1 HOTEL-MILLSAP	103041-6250 Staff Training	ITK0823B	310.23	JUNE 2012		00077675	08/23/2012
MW IP	US BANK CORPORATE PAY V005008	PD HELMET PIECE	103042-6301 Special Department Supplies	ITK0823B	123.25	JUNE 2012		00077675	08/23/2012
MW IP	US BANK CORPORATE PAY V005008	DETECTIVE BADGE	103042-6301	ITK0823B	69.37	JUNE 2012		00077675	08/23/2012

**City of Placentia
Warrant Register
For 09/11/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V005008		Special Department Supplies						
MW IP	US BANK CORPORATE PAY/ PD BADGES V005008		103042-6301 Special Department Supplies	ITK0823B	234.23	JUNE 2012		00077675	08/23/2012
MW IP	US BANK CORPORATE PAY/ PD LEGACY POSTERS V005008		103041-6301 Special Department Supplies	ITK0823B	75.43	JUNE 2012		00077675	08/23/2012
MW IP	US BANK CORPORATE PAY/ LED LIGHT BULBS V005008		433654-6137 / 20018-6137 Repair Maint/Equipment	ITK0823B	521.60	JUNE 2012		00077675	08/23/2012
MW IP	US BANK CORPORATE PAY/ MGMT RETREAT HOTEL V005008		101512-6250 Staff Training	ITK0823B	600.00	JUNE 2012		00077675	08/23/2012
MW IP	US BANK CORPORATE PAY/ AIRFARE-REGER V005008		213041-6301 Special Department Supplies	ITK0823B	1,084.60	JUNE 2012		00077675	08/23/2012
MW IP	US BANK CORPORATE PAY/ GASOLINE V005008		101511-5199 Other Employee Benefits	ITK0823B	70.15	JUNE 2012		00077675	08/23/2012
MW IP	US BANK CORPORATE PAY/ JUNE CAL CARD PAYMENT V005008		101512-6250 Staff Training	ITK0823B	10.54	JUNE 2012		00077675	08/23/2012
MW IP	US BANK CORPORATE PAY/ ROCKER SWITCH V005008		433654-6301 Special Department Supplies	ITK0823B	28.93	JUNE 2012		00077675	08/23/2012
MW IP	US BANK CORPORATE PAY/ MISC REC SUPPLIES V005008		104071-6301 Special Department Supplies	ITK0823B	34.49	JUNE 2012		00077675	08/23/2012
MW IP	US BANK CORPORATE PAY/ FIRST AID SUPPLIES V005008		104071-6301 Special Department Supplies	ITK0823B	326.11	JUNE 2012		00077675	08/23/2012
MW IP	US BANK CORPORATE PAY/ SWIM CLASS SUPPLIES V005008		104071-6301 / 79510-6301 Special Department Supplies	ITK0823B	141.36	JUNE 2012		00077675	08/23/2012
MW IP	US BANK CORPORATE PAY/ SWIM CLASS SUPPLIES V005008		104071-6301 / 79510-6301 Special Department Supplies	ITK0823B	156.50	JUNE 2012		00077675	08/23/2012
MW IP	US BANK CORPORATE PAY/ PW SUPPLIES V005008		433658-6840 Machinery & Equipment	ITK0823B	247.89	JUNE 2012		00077675	08/23/2012
MW IP	US BANK CORPORATE PAY/ PW SUPPLIES V005008		433658-6301 Special Department Supplies	ITK0823B	227.21	JUNE 2012		00077675	08/23/2012
MW IP	US BANK CORPORATE PAY/ PW SUPPLIES V005008		103652-6301 Special Department Supplies	ITK0823B	850.50	JUNE 2012		00077675	08/23/2012

**City of Placentia
Warrant Register
For 09/11/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW IP	US BANK CORPORATE PAY V005008	PAINT CREW SUPPLIES	103652-6301 Special Department Supplies	ITK0823B	280.28	JUNE 2012		00077675	08/23/2012
MW IP	US BANK CORPORATE PAY V005008	SLI CAR RENTAL-MILLSAP	103041-6250 Staff Training	ITK0823B	293.99	JUNE 2012		00077675	08/23/2012
MW IP	US BANK CORPORATE PAY V005008	ELECTRICAL BOX SUPPLIES	103655-6301 Special Department Supplies	ITK0823B	12.90	JUNE 2012		00077675	08/23/2012
MW IP	US BANK CORPORATE PAY V005008	AIRFARE-KENEHAN	213041-6301 Special Department Supplies	ITK0823B	1,084.60	JUNE 2012		00077675	08/23/2012
MW IP	US BANK CORPORATE PAY V005008	PAINT	103655-6301 Special Department Supplies	ITK0823B	54.78	JUNE 2012		00077675	08/23/2012
MW IP	US BANK CORPORATE PAY V005008	PAINT	103655-6301 Special Department Supplies	ITK0823B	214.55	JUNE 2012		00077675	08/23/2012
MW IP	US BANK CORPORATE PAY V005008	HANDBALL COURT TABLES	103655-6301 Special Department Supplies	ITK0823B	459.97	JUNE 2012		00077675	08/23/2012
				Vendor Total:	28,406.25				
MW OH	Union Bank PARS #674602240 V006596	PARS/ARS P/E 8/4 PD 8/10	0048-2126 Employee PARS/ARS W/H	TK0829D	22.66	81012A		00077833	09/04/2012
MW OH	Union Bank PARS #674602240 V006596	PARS/ARS P/E 8/4 PD 8/10	0010-2126 Employee PARS/ARS W/H	TK0829D	1,434.50	81012A		00077833	09/04/2012
MW OH	Union Bank PARS #674602240 V006596	PARS/ARS P/E 8/4 PD 8/10	0043-2131 Employer PARS/ARS Payable	TK0829D	115.95	81012A		00077833	09/04/2012
MW OH	Union Bank PARS #674602240 V006596	PARS/ARS P/E 8/4 PD 8/10	0043-2126 Employee PARS/ARS W/H	TK0829D	115.95	81012A		00077833	09/04/2012
MW OH	Union Bank PARS #674602240 V006596	PARS/ARS P/E 8/4 PD 8/10	0048-2131 Employer PARS/ARS Payable	TK0829D	22.66	81012A		00077833	09/04/2012
MW OH	Union Bank PARS #674602240 V006596	PARS/ARS P/E 8/4 PD 8/10	0010-2131 Employer PARS/ARS Payable	TK0829D	1,434.50	81012A		00077833	09/04/2012
				Vendor Total:	3,146.22				
MW OH	VALENCIA FOOTBALL BOO V001208	HERITAGE ADVERTISEMENT	0040-2067 / 79392-2067 Heritage Committee	TK0829D	85.00	082212	P07502	00077834	09/04/2012

**City of Placentia
Warrant Register
For 09/11/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW IP	VALENTINE, THOMAS V003076	REIMBURSE PD TRAINING	103041-6250 Staff Training	Vendor Total: ITK0823A	85.00				
					194.37	082112	P07448	00077657	08/22/2012
MW OH	VANTAGEPOINT TRANSFER P/E 8/18/12 PD DATE 8/24/12 V007191		0010-2170 Deferred Comp Payable - ICMA	Vendor Total: PY120117	194.37				
					473.90	2606/1201017		00077692	08/24/2012
MW OH	VANTAGEPOINT TRANSFER P/E 8/18/12 PD DATE 8/24/12 V007191		0048-2170 Deferred Comp Payable - ICMA	PY120117	12.46	2606/1201017		00077692	08/24/2012
MW OH	VANTAGEPOINT TRANSFER P/E 8/18/12 PD DATE 8/24/12 V007191		0037-2170 Deferred Comp Payable - ICMA	PY120117	17.06	2606/1201017		00077692	08/24/2012
MW OH	VANTAGEPOINT TRANSFER P/E 8/18/12 PD DATE 8/24/12 V007191		0029-2170 Deferred Comp Payable - ICMA	PY120117	8.31	2606/1201017		00077692	08/24/2012
MW OH	VANTAGEPOINT TRANSFER P/E 9/1/12 PD DATE 9/7/12 V007191		0029-2170 Deferred Comp Payable - ICMA	PY12018	11.57	2606/1201018		00077862	09/07/2012
MW OH	VANTAGEPOINT TRANSFER P/E 9/1/12 PD DATE 9/7/12 V007191		0048-2170 Deferred Comp Payable - ICMA	PY12018	17.34	2606/1201018		00077862	09/07/2012
MW OH	VANTAGEPOINT TRANSFER P/E 9/1/12 PD DATE 9/7/12 V007191		0010-2170 Deferred Comp Payable - ICMA	PY12018	498.32	2606/1201018		00077862	09/07/2012
MW OH	VANTAGEPOINT TRANSFER P/E 9/1/12 PD DATE 9/7/12 V007191		0037-2170 Deferred Comp Payable - ICMA	PY12018	17.06	2606/1201018		00077862	09/07/2012
				Vendor Total:	1,056.02				
MW OH	VANTILLBORG, KIM V008036	CUSTOMER SRV-MEAL,MILEAGE	103043-6250 Staff Training	TK0829D	12.42	1451	P07496	00077835	09/04/2012
MW OH	VARGAS, AUDREY V007854	DEPOSIT REFUND-TRI CITY	100000-4385 / 79188-4385 Facility Rental	Vendor Total: TK0829D	12.42				
					50.00	82114		00077836	09/04/2012
MW OH	VASQUEZ, ALFONSO V008574	DEPOSIT REFUND-TRI CITY	100000-4385 / 79188-4385 Facility Rental	Vendor Total: TK0829D	50.00				
					50.00	82117		00077837	09/04/2012
				Vendor Total:	50.00				

**City of Placentia
Warrant Register
For 09/11/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	VELAZQUEZ, RUBY V008585	DEPOSIT REFUND-TRI CITY	100000-4385 / 79188-4385 Facility Rental	TK0910B	100.00	82592		00077939	09/18/2012
			Vendor Total:		100.00				
MW OH	VICTOR, CHARLOTTE V008553	DEPOSIT REFUND-TRI CITY	100000-4385 / 79188-4385 Facility Rental	TK0829D	100.00	81978		00077838	09/04/2012
			Vendor Total:		100.00				
MW OH	VILLANUEVA, JORGE V008561	DEPOSIT REFUND-BACKS	100000-4385 / 79161-4385 Facility Rental	TK0829D	150.00	81970		00077839	09/04/2012
			Vendor Total:		150.00				
MW OH	VULCAN MATERIALS COMI PAVING ASPHALT V001102		103652-6301 Special Department Supplies	TK0829D	149.04	120408	P07334	00077840	09/04/2012
MW OH	VULCAN MATERIALS COMI PAVING ASPHALT V001102		103652-6301 Special Department Supplies	TK0910B	151.24	133805	P07334	00077940	09/18/2012
			Vendor Total:		300.28				
MW OH	WAXIE SANITARY SUPPLY V001132	WAX/FLOOR STRIPPER	433654-6399 Other Supplies	TK0829D	366.91	73446142	P07242	00077841	09/04/2012
MW OH	WAXIE SANITARY SUPPLY V001132	WAX/FLOOR STRIPPER	433654-6399 Other Supplies	TK0910B	308.60	73456727	P07242	00077941	09/18/2012
			Vendor Total:		675.51				
MW OH	WEATHERLINE REROOFING V008579	80% PERMIT FEE REIMBURSEMENT	100000-4160 Building Permits	TK0910B	311.20	090612	P07566	00077942	09/18/2012
			Vendor Total:		311.20				
MW OH	WEINSTEIN, HOLLI V008562	DEPOSIT REFUND-TRI CITY	100000-4385 / 79188-4385 Facility Rental	TK0829D	100.00	81979		00077842	09/04/2012
			Vendor Total:		100.00				
MW OH	WESTMINSTER PRESS V001125	FALL QUARTERLY PRINTING SRV	104070-6230 Printing & Binding	TK0829D	4,123.94	0027970-IN	P07367	00077843	09/04/2012
			Vendor Total:		4,123.94				
MW OH	WILEY, JAMIE	DEPOSIT REFUND-TRI CITY	100000-4385 / 79188-4385	TK0829D	100.00	82118		00077844	09/04/2012

**City of Placentia
Warrant Register
For 09/11/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount Invoice#	PO #	Check #	Check Date
	V008575		Facility Rental					
MW OH	WILLDAN ASSOCIATES V001127	JULY TRAFFIC ENGINEERING SRV	103550-6015 Engineering Services	TK0829D	4,480.00 006-11547	P07337	00077845	09/04/2012
				Vendor Total:	100.00			
MW IP	WILLDAN ENGINEERING V006688	JULY CONST MNGMT-GOMEZ	333554-6185 / 6107040023-6185 Construction Services	ITK0830B	4,163.36 00411385	P06090	00077709	08/30/2012
				Vendor Total:	4,480.00			
MW OH	WILLDAN ENGINEERING V006688	JULY PERMIT PARKING ANALYSIS	103550-6015 Engineering Services	TK0829D	2,493.12 006-11549	P07400	00077846	09/04/2012
				Vendor Total:	6,656.48			
MW OH	WILLDAN ENGINEERING V007112	ENG SRVS-CROSSING GUARD STU	103652-6305 Traffic Control Devices	TK0829D	435.00 006-11518	P07482	00077847	09/04/2012
				Vendor Total:	435.00			
MW OH	WILLDAN FINANCIAL SERV LMD ADMIN FEE V005723		296561-6015 Engineering Services	TK0829D	2,760.00 010-18344	P07131	00077848	09/04/2012
				Vendor Total:	435.00			
MW OH	WILLDAN FINANCIAL SERV SLD ADMIN FEE V005723		286560-6015 Engineering Services	TK0829D	3,261.81 010-18345	P07131	00077848	09/04/2012
				Vendor Total:	435.00			
MW OH	WILLDAN FINANCIAL SERV FISCAL ANALYSIS-PROPOSED DE V005723		101511-6001 Management Consulting Services	TK0829D	5,180.00 010-18520	P07476	00077848	09/04/2012
				Vendor Total:	11,201.81			
MW OH	WYBRANT, THERESA V008571	DEPOSIT REFUND-TRI CITY	100000-4385 / 79188-4385 Facility Rental	TK0829D	50.00 82112		00077849	09/04/2012
				Vendor Total:	50.00			
MW OH	YAMAGUCHI, JEREMY V001566	TRAVEL REIMBURSEMENT-LEAG	101001-6245 Meetings & Conferences	TK0829D	560.49 082912	P07517	00077850	09/04/2012
				Vendor Total:	560.49			
MW IP	YORBA LINDA WATER DIST V001148	JULY WATER CHARGES	431010-6335 Water	ITK0823A	250.41 081312		00077658	08/22/2012
				Vendor Total:	560.49			
MW OH	YORBA LINDA WATER DIST	JULY-AUG WATER CHARGES	431010-6335	TK0829E	2,723.40 082012		00077774	09/04/2012

**City of Placentia
Warrant Register
For 09/11/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V001148		Water						
MW IP	YORBA LINDA WATER DIST	JULY-AUG WATER CHARGES	431010-6335	ITK0905A	4,435.19	082112		00077868	09/06/2012
	V001148		Water						
		Vendor Total:			7,409.00				
MW IP	YORBA LINDA WATER DIST	AUG SEWER CHARGES	484356-6297	ITK0905A	250.00	7523		00077869	09/06/2012
	V006633		Billing Services						
		Vendor Total:			250.00				
MW OH	YOUNG REMBRANDTS	SUMMER INSTRUCTOR PAYMENT	104071-6060 / 79148-6060	TK0829D	676.00	SUMMER 12	P07454	00077851	09/04/2012
	V005204		Instructional Services						
		Vendor Total:			676.00				
MW OH	ZAMORA, JERRY	JULY RESERVE OFC STIPEND	103041-5005 / 50065-5005	TK0910B	200.00	JULY 12	P07535	00077943	09/18/2012
	V003249		Salaries/Part-Time						
		Vendor Total:			200.00				
MW OH	ZIMMERMAN, CARYN	DEPOSIT REFUND-TRI CITY	100000-4385 / 79188-4385	TK0829D	100.00	81977		00077852	09/04/2012
	V008554		Facility Rental						
		Vendor Total:			100.00				
		Type Total:			2,386,049.75				
		Warrant Total:			2,463,224.08				

**City of Placentia
Warrant Register - Successor Agency
For 09/18/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount Invoice#	PO #	Check #	Check Date
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Grand Total: 550.00

Warrant Totals by ID	
AP	550.00
EP	0.00
IP	0.00
OP	0.00

Fund Name	Warrant Totals by Fund
410-RDA Capital Projects	550.00

Void Total: 0.00
Warrant Total: 550.00

LEGEND	
EP	Electronic Payment
MW IP	Machine Written (Immediate Pay)
MW OH	Machine Written (Open Hold)
RV	Reversed Warrant

Warrant Total: 550.00

**1d
September 18, 2012**

City of Placentia

Warrant Register - Successor Agency

For 09/11/2012

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	ARCZYNSKI, ANDREW V V005588	JULY/AUG CITY ATTORNEY FEES	357536-6005 Legal Services	TK0910A	550.00	090412A	P07525	00077873	09/18/2012
		Vendor Total:			550.00				
		Type Total:			550.00				
		Warrant Total:			550.00				



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DEPUTY DIRECTOR OF COMMUNITY SERVICES

DATE: SEPTEMBER 18, 2012

SUBJECT: **APPROVAL OF PLACENTIA ROTARY CLUB COWABUNGA CRAB FEST FUNDRAISER AT KRAEMER MEMORIAL PARK- SATURDAY, JUNE 1, 2013**

FISCAL
IMPACT: NONE

SUMMARY:

The Placentia Rotary Club is requesting to hold their second annual Cowabunga Crab Fest Fundraiser Event on Saturday, June 1, 2013 at Kraemer Memorial Park. The event will encompass a large portion of the open park space and include food areas, a beer and wine garden, a small car show, and a live band performance. Due to the size, location, and types of event activities City support services including Police, Public Works and Community Services will be needed. City Staff will determine the cost of the event based on 2012 event and Rotary's request for assistance for 2013, but the Placentia Rotary Club has committed to reimburse the City for all cost incurred. This item requests that the City Council provide preliminary approval for the Placentia Rotary Club to hold the Cowabunga Crab Fest at Kraemer Memorial Park contingent upon the Rotary Club once again working with City staff to obtain all appropriate permits, insurance, and agreeing to follow all City regulations for the event.

RECOMMENDATION:

It is recommended that the City Council take the following action:

1. Provide preliminary approval for the Placentia Rotary Club to hold the Cowabunga Crab Fest at Kraemer Memorial Park on Saturday, June 1, 2013 contingent upon the Rotary Club continuing to work with City staff to obtain all appropriate permits, insurance, and agreeing to follow all City regulations for the event.

DISCUSSION:

On Saturday, June 9, 2012 the Placentia Rotary Club held their first Cowabunga Crab Fest event at Kraemer Memorial Park. The event encompassed the area of the park west of the Backs Community Building extending through a majority of the open park space to the area in front of the playground. The Rotary Club reported that the event was very successful with over

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September 18, 2012

350 participants enjoying all you can eat crab and chicken and a beer and wine garden. The event also included a stage with a live band for entertainment and small car show area.

In light of the success of the event, the Rotary Club would like to hold the event at Kraemer Memorial Park again on Saturday, June 1, 2013. Based on the size of the event, the nature of the event activities, and because the event is at a City park, the Rotary Club would need support from the City Police, Public Works, and Community Services Departments. The Rotary Club has committed to reimburse the City for all staff time and supplies that are used to support the event. Additionally the Rotary Club expressed that they would follow all City guidelines, obtain insurance for the event, and obtain all permits and follow all regulations from the State Department of Alcohol Beverage Control and Orange County Health Department.

Upon City Council approval for the event, City Staff will again work with the Rotary Club to ensure that all guidelines are followed and all permits are obtained as specified. In addition, a report will be submitted to City Council for consideration of final event approval including suspension of sections of the Municipal Code related to the event approximately two months before the event date.

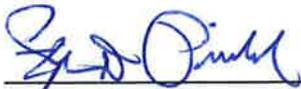
Prepared by:

Reviewed and approved:


Jonathan Nicks
Deputy Director of Community Services


Troy L. Butzlaff, ICMA-CM
City Administrator

Reviewed and approved:


Stephen D. Pischel
Director of Administrative and
Community Services



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: CHIEF OF POLICE

DATE: SEPTEMBER 18, 2012

SUBJECT: **EXTENSION OF CONTRACT FOR OFFICIAL TOW SERVICE FROM SEPTEMBER 2, 2012 TO SEPTEMBER 2, 2013.**

FISCAL IMPACT:

EXPENSE:	\$0.00
OFFSETTING REVENUE:	\$80,000.00

SUMMARY:

The City of Placentia entered into a contract with both A-1 Auto Body and Towing and Anaheim/Fullerton Towing for the purposes of providing official police tow services. The term of the agreement was for a limited term of three (3) years from the effective date and could be extended for up to two (2) one-year periods by mutual written agreement of the parties. The Police Department continues to use both A-1 Auto Body and Towing and Anaheim/Fullerton Towing and has monitored compliance with the duties, response times, and acceptable standards as set forth in the original contract. Over the course of the contract there have been no significant problems or breaches of said contract that cause concern for the Police Department or City in regards to the performance of duties by either A-1 Auto Body and Towing or Anaheim/Fullerton Towing.

RECOMMENDATION:

It is recommended that the City Council take the following actions:

1. Approve a one-year extension to A-1 Auto Body and Towing and Anaheim/Fullerton Towing from the original expiration date of the contract to September 2, 2013, and
2. Authorize the Mayor to Execute such Agreements with A-1 Auto Body and Towing and Anaheim/Fullerton Towing.

DISCUSSION:

Placentia Municipal Code Chapter 6.76 provides for the establishment of an official police tow service and for the issuance of a Certificate of Public Convenience and Necessity for such services. A Request for Proposal/Statement of Qualifications (RFP/SOQ) was conducted in June 2009 for an official tow service for the City. On September 2, 2009, the City awarded A-1 Auto Body and Towing and Anaheim/Fullerton Towing the official tow service contract for the City of Placentia Police Department. The contract term is outlined in Section 3.1 and states in part that the agreement shall remain in effect for three (3) years from the effective date. The agreement may be reviewed at the conclusion of that three (3) year period and extended for up to two(2) , one (1)-year periods by mutual written agreement of the parties.

Joe Minassian, owner of A-1 Auto Body and Towing, has requested that the first one (1)-year extension be granted. He is making this request after notification of the expiration of the original contract and will execute a written agreement upon request by the City. Mark A. Salehienou, manager and corporate partner of Anaheim/Fullerton Towing, has also requested that the first one (1)-year extension be granted. He also made his request after notification of the expiration of the original contract and will execute a written agreement upon request by the City.

To ensure continued compliance with the minimum standards set forth in the original RFP/SOQ, the police department conducted a facilities and tow vehicles inspection at both A-1 Auto Body and Towing and Anaheim/Fullerton Towing on September 4, 2012.

1f

September 18, 2012

A-1 Auto Body and Towing currently has six tow trucks and all were inspected by the Police Department Traffic Bureau with no issues or concerns noted. The facilities for both business and long-term storage are sufficient and the inside storage has the capability to store up to twenty vehicles, if needed. A-1 Auto Body and Towing continues to participate in the DMV Employer Pull-Notice Program and all of the current employees are properly licensed.

Anaheim/Fullerton Towing currently has fourteen tow trucks and all but one were inspected by the Police Department Traffic Bureau with no problems noted. The facilities for both the business and long-term storage are sufficient and the inside storage has the capability to store up to twenty vehicles. Anaheim/Fullerton Towing continues to participate in the DMV Employer Pull-Notice Program and all of the current employees are properly licensed.

Both companies are current in payment to the City in relation to the franchise fees pursuant to § 44 of the original contract.

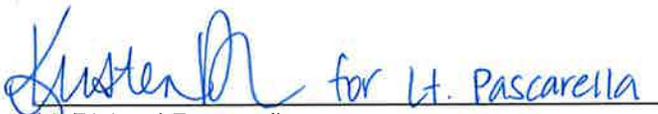
Based on each company's compliance with the terms of the contract, facilities and tow trucks conformity, and the work performance thus far with no documented problems, it is staff's recommendation that City Council approve a one-year extension from September 2, 2012 and to end on September 2, 2013 and authorize the Mayor to execute the necessary documents to effectuate this extension.

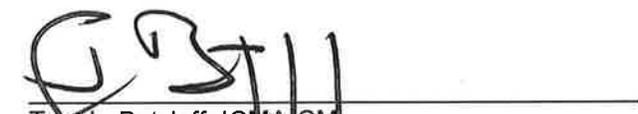
FISCAL IMPACT:

Revenue: \$40,000 per Tow Company (Annually) for Vehicle Towing Administrative Cost Recovery.

Prepared by:

Reviewed and approved:


Lt. Richard Pascarella
Patrol Operations Commander


Troy L. Butzlaff, ICMA/CM
City Administrator

Reviewed and approved:


R. A. Hicks
Chief of Police

- Attachment:
1. Copy of original contract dated September 2, 2009.
 2. Facilities / Tow truck inspection.
 3. Contract extension agreement.

**AMENDMENT NO. 1 TO
CITY OF PLACENTIA OFFICIAL TOW CONTRACT AGREEMENT**

This **Amendment No. 1 to City of Placentia Official Tow Contract Agreement** ("Amendment No. 1") is made and entered into by and between the City of Placentia, a municipal corporation, hereafter "the City," and A-1 Auto Body and Towing, Joe Minassian, owner, hereafter "A-1" and Anaheim / Fullerton Towing, Mark A. Salehienou, manager and corporate officer, hereafter "Anaheim/Fullerton."

RECITALS

A. On or about September 2009, the City and A-1 and Anaheim/Fullerton entered into a Towing Contract Agreement whereby the City contracted with A-1 and Anaheim/Fullerton as a means for providing the necessary towing service pursuant to the requirements and performance criteria established by Chapter 7.76 of the Placentia Municipal Code, the City of Placentia Request for Bids / Statement of Qualifications for Official Tow Service FY 2009/2010, Formal Bid No.04-2009, and the terms and conditions contained herein, for the term commencing September 2, 2009 and ending September 2, 2012. A true and correct copy of the Towing Contract Agreement is attached hereto at Exhibit "A" and incorporated herein.

B. Section 3.1 of the Towing Contract Agreement permits the City to review and extend the existing Agreement for up to two (2) one-year periods by mutual written agreement of the parties.

C. Through this Amendment No. 1 to Towing Contract Agreement, the City, A-1 and Anaheim/Fullerton desire to extend the term of the Agreement through and including September 2, 2013.

AGREEMENT

In consideration of the covenants and agreements contained herein, the City and A-1 and Anaheim/Fullerton agree as follows:

1. The term of the Towing Contract set forth in Section 3.0 of the Towing Contract Agreement shall be extended through and including September 2, 2013.

Except as otherwise set forth in this Amendment No. 1, all other provisions of the Towing Contract Agreement shall remain in full force and effect. To the extent of any inconsistencies between the terms and conditions of this Amendment No. 1 and the terms and conditions of the Towing Contract Agreement, the terms and conditions of this Amendment No. 1 shall control.

IN WITNESS WHEREOF, the Parties herein have caused this Amendment No. 1 to Towing Contract Agreement to be executed as of the date last written below.

THE CITY OF PLACENTIA

A-1 AUTO BODY AND TOWING.

Jeremy Yamaguchi, Mayor

Joe Minassian, Owner

Date

Date

ANAHEIM/FULLERTON TOWING

Mark A. Salehienou, Manager

Date

ATTEST:

Patrick J. Melia, City Clerk

APPROVED AS TO FORM:

Andrew V. Arczynski, City Attorney

EXHIBIT "A"

TOWING CONTRACT AGREEMENT

**CITY OF PLACENTIA CONTRACT
OFFICIAL TOW SERVICE**

Contractor: _____

Effective Date: _____

Table of Contents

RECITALS	1
AGREEMENT	1
1.0 SCOPE OF SERVICES	2
2.0 CONSIDERATION	2
3.0 TERM AND TERMINATION	3
4.0 LOCATION	3
5.0 PERSONNEL	4
6.0 TOWING SERVICE DUTIES	5
7.0 RESPONSE TIME	5
8.0 EQUIPMENT STANDARDS	6
9.0 COMMUNICATIONS EQUIPMENT	7
10.0 HOURS	7
11.0 VEHICLE IDENTIFICATION	8
12.0 STORAGE SERVICE RESPONSIBILITIES	8
13.0 STORAGE FACILITY STANDARDS	8
14.0 IMPOUND VEHICLES - INSIDE STORAGE	9
15.0 RELEASE OF VEHICLES	9
16.0 RECORDS	9
17.0 LIENS AND DISPOSALS	10
18.0 INSPECTION	10
19.0 MOTORISTS ASSISTANCE	11
20.0 RISK	11
21.0 INSOLVENCY	11
22.0 SUCCESSORS	12
23.0 INDEMNITY	12
24.0 ASSIGNMENT	12
25.0 INSURANCE	12
26.0 INTEGRATION	14
27.0 AMENDMENTS	14
28.0 NO WAIVER	14
29.0 THIRD PARTY BENEFICIARIES	14
30.0 INDEPENDENT CONTRACTOR	15
31.0 CONTROL	15
32.0 EXECUTION OF AGREEMENT	15
33.0 DRY RUNS	15
34.0 CITY VEHICLE TOWING	15
35.0 RESPONSIBILITY	15

36.0	EXCLUSION	16
37.0	BREACH OF CONTRACT.....	16
38.0	ACTS OR OMISSIONS OF REPRESENTATIVES	17
39.0	CHARGES	17
40.0	NOTICES.....	18
41.0	CHANGE OF CIRCUMSTANCES	18
42.0	SEVERABILITY	18
43.0	VENUE.....	18
44.0	FRANCHISE FEE	189
	SIGNATURES.....	189

COPY

**CITY OF PLACENTIA
OFFICIAL TOW SERVICE
AGREEMENT**

This Official Tow Service Agreement (“Agreement”) is made and entered into this _____ day of _____, 2009 by and between the City of Placentia, a Municipal Corporation (“CITY”) and _____ (“OFFICIAL TOW SERVICE”) (the “Parties” collectively). Any reference herein to “DEPARTMENT” shall be deemed to refer to the City of Placentia Police Department.

A. Recitals.

(i). DEPARTMENT requires prompt and efficient towing services on a regular basis in the performance of its emergency response and traffic control duties, including response to, and investigation of, vehicular accidents.

(ii). In order to provide appropriate towing services, CITY has approved the use of certain towing service companies, pursuant to contract with CITY, to provide requisite towing services pursuant to the provisions of Chapter 6.76 of the Placentia Municipal Code, City of Placentia Request for Proposals/Statement of Qualifications for Official Tow Services No. RFP/SOQ 04-2009 (“RFP/SOQ”) and the terms and provisions herein contained. The RFP/SOQ and Response to RFP/SOQ submitted by OFFICIAL TOW SERVICE pursuant thereto hereby are incorporated and made a part of this Agreement as though fully set forth herein. Should any inconsistency occur or exist in this Agreement and the provisions of the Placentia Municipal Code, then the provisions of this Agreement shall control.

(iii). OFFICIAL TOW SERVICE owns or leases tow trucks and related equipment and vehicles and employs personnel that are capable of providing vehicle towing and storage services to CITY.

(iv). CITY desires to retain and designate OFFICIAL TOW SERVICE and OFFICIAL TOW SERVICE desires to accept and be retained by CITY, as an independent contractor, for purposes of providing police towing and vehicle impound and storage services for CITY, pursuant to the terms and provisions set forth herein.

B. Agreement.

NOW, THEREFORE, in consideration of the mutual obligations, covenants, and conditions contained herein, and other valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

In all respects as set forth in the Recitals, Part A., of this Agreement.

1.0 SCOPE OF SERVICES

- 1.1 OFFICIAL TOW SERVICE shall perform vehicle towing, impound, and storage services as directed by DEPARTMENT, in addition to such other services as required by this Agreement, and shall provide necessary storage facilities, tow services, labor, materials, equipment, machinery and tools. Specific services include, but are not limited to, towing of improperly parked vehicles, vehicles that obstruct or impede the flow of traffic or emergency lanes, walkways, and handicapped parking spaces, police impounds, seizure of evidence and motor vehicle accident response.
- 1.2 OFFICIAL TOW SERVICE shall comply with all State laws that regulate tow units and the impounding, towing, storage, selling or junking of vehicles.
- 1.3 OFFICIAL TOW SERVICE is hereby designated as an authorized tow service provider for CITY. All trucks, personnel, and equipment used by OFFICIAL TOW SERVICE in the performance of this Agreement shall be owned by or leased to OFFICIAL TOW SERVICE and shall be subject to all provisions herein set forth.
- 1.4 OFFICIAL TOW SERVICE acknowledges and agrees that this Agreement to provide tow services is non-exclusive. CITY intends to concurrently contract with at least one other tow service provider and shall utilize the services of each such tow service provider as CITY, in its sole discretion, deems appropriate.

2.0 CONSIDERATION

In consideration of OFFICIAL TOW SERVICE's agreement to perform services as required herein, CITY agrees that throughout the term of the Agreement, OFFICIAL TOW SERVICE shall have:

- 2.1 The right to tow, impound, and store vehicles at the direction of DEPARTMENT within the jurisdictional boundaries of CITY, subject to DEPARTMENT's call-for-service system, as the same may be amended from time to time, at DEPARTMENT's sole discretion.
- 2.2 Nothing herein contained shall deprive the owner or operator of a vehicle from requesting and receiving towing services from a person or entity other than OFFICIAL TOW SERVICE.
- 2.3 When, in the opinion of DEPARTMENT, an emergency exists, or where OFFICIAL TOW SERVICE is either unable or unwilling, for any reason, to provide adequate or timely tow service, then DEPARTMENT retains the right to call other qualified tow services, which may or may not be under contract with CITY. Under such circumstances, the decision to call another tow service, either under contract or not, shall be at the exclusive discretion of DEPARTMENT.

3.0 TERM AND TERMINATION

- 3.1 This Agreement shall remain in effect for three (3) years from the effective date. This Agreement may be reviewed at the conclusion of that three (3) year period and extended for up to two (2) one-year periods by mutual written agreement of the Parties.
- 3.2 This Agreement may be cancelled by CITY at any time during the term, or any subsequent extension hereof, upon revocation of the Certificate of Convenience and Public Necessity granted pursuant to Chapter 6.76 of the Placentia Municipal Code, upon breach of this Agreement or violation of the provisions of Chapter 6.76 of the Placentia Municipal Code. In the event of termination for cause by CITY, OFFICIAL TOW SERVICE shall be compensated for those services that have been fully and adequately completed and accepted by DEPARTMENT as of the date of termination. OFFICIAL TOW SERVICE shall provide documentation deemed adequate by DEPARTMENT to show the services actually completed by OFFICIAL TOW SERVICE prior to the effective date of termination. Termination of this Agreement for cause may be considered by CITY in determining whether to enter into future agreement with OFFICIAL TOW SERVICE.
- 3.3 This Agreement may also be terminated without cause upon ninety (90) days written notice provided by either party. In the event CITY should abandon, terminate or suspend OFFICIAL TOW SERVICE's work, OFFICIAL TOW SERVICE shall be entitled to payment for services fully and adequately provided hereunder prior to the effective date of said suspension, termination or abandonment, in accordance with this Agreement. OFFICIAL TOW SERVICE shall provide documentation deemed adequate by DEPARTMENT to show the services actually completed by OFFICIAL TOW SERVICE prior to the effective date of and such suspension, termination or abandonment.
- 3.4 In the event this Agreement is terminated, in whole or in part, as provided by this Section, CITY may procure, upon such terms and in such manner as it deems appropriate, services similar to those terminated.
- 3.5 The rights and remedies of the Parties provided in this Section are in addition to any other rights and remedies provided by law or under this Agreement.

4.0 LOCATION

- 4.1 All storage facilities utilized to store police-stored or impounded vehicles by OFFICIAL TOW SERVICE shall be located within CITY or within a five-mile radius of the jurisdictional boundaries of CITY.
- 4.2 All vehicles stored or impounded at the direction of DEPARTMENT shall be towed directly to OFFICIAL TOW SERVICES' impound and storage facilities, unless DEPARTMENT instructs such vehicles be taken to another location.
- 4.3 Any change in OFFICIAL TOW SERVICE's operating/facility locations shall be

reported, in writing, to DEPARTMENT at least thirty (30) days prior to making such change.

5.0 PERSONNEL

- 5.1 OFFICIAL TOW SERVICE employees and tow truck operators shall be sufficiently trained and capable of ensuring the safe and proper discharge of their service responsibilities.
- 5.2 All OFFICIAL TOW SERVICE tow truck operators shall possess valid California Tow Truck Driver certificates and Driver's Licenses in the proper class pursuant to California Vehicle Code §§ 12804.9(b) and 13378 or any successor provision(s) thereto.
- 5.3 All OFFICIAL TOW SERVICE tow truck operators shall be required to have a safe driving record, be 18 years of age or older, and be subject to driving record and criminal background checks by DEPARTMENT. Within ten (10) days of the effective date of this Agreement, and annually thereafter (within 10 days of the anniversary of the effective date of this Agreement) OFFICIAL TOW SERVICE shall provide to DEPARTMENT a list of its tow truck operators, including driver's license numbers and a State of California Department of Motor Vehicles ("DMV") printout for each tow truck operator. Any subsequent employment of a new tow truck operator shall be reported in writing to DEPARTMENT immediately, including submittal of the above-referenced information.
- 5.4 OFFICIAL TOW SERVICE shall have an alcohol and drug program that includes at a minimum, maintaining an alcohol and drug free work environment. Any tow truck operator found working under the influence of alcohol or drugs shall immediately be removed from providing any service pursuant to this Agreement.
- 5.5 OFFICIAL TOW SERVICE shall participate in the DMV Employer Pull Notice Program.
- 5.6 OFFICIAL TOW SERVICE shall not employ, in the performance of services pursuant to this Agreement, any person convicted of or having pled *nolo contendere* to a crime involving a stolen vehicle, stolen property, violence, drugs or moral turpitude, fraud related to the towing business or vehicle repair, insurance fraud, or misdemeanor or felony driving while under the influence of alcohol or drugs, or the crimes listed in Vehicle Code § 13377 or any successor provision(s). If any employee is charged with any of the above-listed crimes, OFFICIAL TOW SERVICE shall immediately suspend that employee from duties under this Agreement pending the outcome of the criminal case.
- 5.7 OFFICIAL TOW SERVICE tow truck operators shall maintain acceptable standards of dress, including uniforms, and cleanliness while on duty in the community.
- 5.8 OFFICIAL TOW SERVICE tow truck operators shall cooperate with and abide by the

instructions of DEPARTMENT's officers.

- 5.9 Each OFFICIAL TOW SERVICE tow truck operator shall obtain from DEPARTMENT a clip-on identification tag which such operator shall wear at all times when performing services pursuant to this Agreement in order to allow ease of tow truck operator identification.
- 5.10 If any tow truck operator becomes ineligible to provide tow operator services under this Agreement, OFFICIAL TOW SERVICE shall immediately notify DEPARTMENT of such ineligibility and the reason(s) therefor.

6.0 TOWING SERVICE DUTIES

After being requested to the scene by DEPARTMENT, OFFICIAL TOW SERVICE tow truck operators shall comply with all of the following:

- 6.1 Not move nor attach a tow truck to any vehicle until instructed to do so by the investigating officer of DEPARTMENT.
- 6.2 Cooperate with the investigating officer of DEPARTMENT in removing unsafely and/or illegally parked vehicles from the street, and in the storing or impounding of such vehicles as requested.
- 6.3 On collision calls, clean up and remove all debris from the accident scene, including but not limited to clean-up and removal of all vehicle fluids in the street with absorbent material, as directed by DEPARTMENT officers and § 27700 of the California Vehicle Code or any successor provision(s).
- 6.4 Provide the owner or driver of towed vehicles (when present at scene) with an OFFICIAL TOW SERVICE business card indicating where the vehicles will be stored or impounded (including address and telephone number).
- 6.5 Deliver upon request all personal property located within stored or impounded vehicles upon: (a) presentation of proper identification; and (b) in the case of impounded vehicles, presentation of a personal property release form executed by DEPARTMENT.

7.0 RESPONSE TIME

- 7.1 OFFICIAL TOW SERVICE shall provide a response time of twenty (20) minutes. Response time is the difference between the time OFFICIAL TOW SERVICE is notified and the time a tow truck arrives at the required location. Emergency conditions, as verified by local media or traffic enforcement may be acceptable reasons for not meeting the response time requirement. Equipment or personnel shortage, or lack of availability, are not acceptable reasons for failure to meet response times.
- 7.2 OFFICIAL TOW SERVICE shall give priority to all DEPARTMENT requests for

service.

- 7.3 OFFICIAL TOW SERVICE dispatcher shall notify DEPARTMENT when a tow vehicle cannot respond immediately, give the reason for the delay, and an estimated time of arrival. In the event of an additional delay, OFFICIAL TOW SERVICE dispatcher shall again notify DEPARTMENT and give the new estimated time of arrival. To ensure a timely response, DEPARTMENT, in its sole discretion, may cancel any call-for-service because of a response delay and may request service from another tow service provider.
- 7.4 If the tow truck unit(s) has not arrived at the scene within twenty (20) minutes from the time requested, DEPARTMENT, based on the urgency of the field situation, may request a different towing service to respond to the call, whether the different tow service has a contract with CITY or not.
- 7.5 If OFFICIAL TOW SERVICE telephone or radio is not promptly answered, or if the line is busy when called by DEPARTMENT after two (2) attempts, OFFICIAL TOW SERVICE being called will be bypassed and DEPARTMENT shall select another tow service.
- 7.6 If, while rendering assistance in response to a DEPARTMENT call for towing, a second DEPARTMENT call for towing is generated to OFFICIAL TOW SERVICE, tow truck operator shall, before responding to the second call, ensure that all vehicles at the first site are sufficiently clear of the roadway so that no obstruction to normal traffic exists. Once the second call is handled to conclusion, the vehicles at the first site may be towed as necessary.

8.0 EQUIPMENT STANDARDS

- 8.1 OFFICIAL TOW SERVICE shall own or have leased to it at least three (3) tow trucks that will be based at its storage facilities located at _____ and which trucks shall be available to perform towing services at all times during the term of this Agreement. At least one of said tow trucks shall have a lifting capacity of eight (8) tons.
- 8.2 OFFICIAL TOW SERVICE shall have at least two (2) rigs of one-ton capacity with rear dual wheels.
- 8.3 OFFICIAL TOW SERVICE vehicles shall be equipped as tow trucks in compliance with the provisions of the California Vehicle Code including, but not limited to, §§ 615, 24605, 25100, 27700, and 27907 or any successor provision(s) thereto. Tow trucks shall be equipped with red flares, lanterns or reflectors, hand tools, crow-bar, rope, broom, shovel, dustpan, absorbent material for clean-up of hazardous materials, fire extinguisher, portable red tail lights and stop lights for towed vehicles, equipment for opening locked vehicles, and safety chains.
- 8.4 All OFFICIAL TOW SERVICE vehicles shall have available adequate equipment to

handle large trucks, trailers, tractors and other heavy vehicle equipment. This includes a set of dollies capable of supporting any passenger vehicle.

- 8.5 OFFICIAL TOW SERVICE vehicles shall have a cable winch of sufficient size and capacity to retrieve vehicles that have gone over embankments or off traveled portions of roadways into remote areas or other difficult locations.
- 8.6 Motorcycles that are stored, impounded, or towed from a collision scene at the request of DEPARTMENT shall be hauled by a trailer that is designed to carry motorcycles, or by a flatbed truck.
- 8.7 Any equipment used and maintained by OFFICIAL TOW SERVICE shall be available for inspection by DEPARTMENT upon request. OFFICIAL TOW SERVICE vehicles shall be subject to random inspection by DEPARTMENT.
- 8.8 OFFICIAL TOW SERVICE shall be equipped for, and have personnel proficient in, unlocking locked vehicles. OFFICIAL TOW SERVICE shall unlock locked vehicles when requested to do so by DEPARTMENT.
- 8.9 Throughout the term of this Agreement, OFFICIAL TOW SERVICE shall maintain in a neat and clean manner and in good working condition its storage facilities and improvements thereon, and all vehicles, facilities, equipment, and materials used by OFFICIAL TOW SERVICE in the performance of the services required by this Agreement. Any additions to or deletions from the OFFICIAL TOW SERVICE tow truck fleet shall be immediately reported, in writing, to DEPARTMENT.

9.0 COMMUNICATIONS EQUIPMENT

- 9.1 OFFICIAL TOW SERVICE shall install and maintain, to the satisfaction of CITY, at all times during the term of this Agreement, radio transmission and reception contact between OFFICIAL TOW SERVICE dispatcher and each OFFICIAL TOW SERVICE tow vehicle. OFFICIAL TOW SERVICE shall also maintain and staff, on a 24-hour basis, a telephone to receive calls from DEPARTMENT and members of the public.
- 9.2 Use of Citizen's Band Class D radio equipment by the OFFICIAL TOW SERVICE is prohibited.
- 9.3 If telephones are the preferred means of communication for receipt of calls from DEPARTMENT, OFFICIAL TOW SERVICE shall provide a list of telephone numbers to be called in order of priority, and immediately upon any change in such telephone numbers or in the priority thereof shall notify DEPARTMENT in writing with the effective date of such change.

10.0 HOURS

- 10.1 OFFICIAL TOW SERVICE shall provide twenty-four (24) hour towing service, seven

(7) days a week, during the term of this Agreement.

- 10.2 OFFICIAL TOW SERVICE shall ensure that there will be an employee on call capable of being present or available for releasing impounded or stored vehicles to the public twenty-four (24) hours a day, seven (7) days a week.

11.0 VEHICLE IDENTIFICATION

- 11.1 Each OFFICIAL TOW SERVICE vehicle shall display identification signs, in compliance with § 27907 of the California Vehicle Code or any successor provision(s). OFFICIAL TOW SERVICE shall not display any signs or advertising that indicates that OFFICIAL TOW SERVICE is an official towing service or police garage of CITY.
- 11.2 OFFICIAL TOW SERVICE shall not, through its advertisements or otherwise, in any way publicize any official or other business connection with CITY, nor shall OFFICIAL TOW SERVICE advertise any address or telephone number of CITY as a location or place to call for vehicle towing and storage service.

12.0 STORAGE SERVICE RESPONSIBILITIES

- 12.1 OFFICIAL TOW SERVICE shall be responsible for all vehicles, accessories and equipment thereon, and all personal property therein, stored by it. It shall be OFFICIAL TOW SERVICE's duty to protect such stored vehicles, accessories, equipment, and property against all loss, damage by fire, theft, or other causes.
- 12.2 OFFICIAL TOW SERVICE shall be responsible for the negligent acts and omissions of its employees and for any property damage caused by OFFICIAL TOW SERVICE or its employees.

13.0 STORAGE FACILITY STANDARDS

OFFICIAL TOW SERVICE shall make adequate provisions for the security of vehicles and property at its storage facilities, which shall at a minimum consist of all of the following:

- 13.1 All vehicles shall be stored in a building, or in an area or areas enclosed by a substantial wall or fence. The wall or fence shall be not less than six (6) feet in height, and shall have security features installed in such a manner as to prevent access over the top of the wall/fence, or the wall/fence shall be a minimum of eight (8) feet, provided that it complies with the requirements of § 23.81.100 of the Placentia Municipal Code or any successor provision(s) if within CITY.
- 13.2 All storage facilities shall be secured at all times and shall be adequately fenced with locked gates and shall have lighting adequate, in the opinion of DEPARTMENT, to maintain facility security.
- 13.3 The minimum total capacity of OFFICIAL TOW SERVICE storage facilities for storage

pursuant to this Agreement shall be spaces for seventy-five (75) vehicles.

- 13.4 All storage facilities must be approved for security by the Chief of Police, or designee, and available for inspection by the DEPARTMENT at all times upon request of the DEPARTMENT.
- 13.5 OFFICIAL TOW SERVICE shall not perform any work upon any vehicle without first obtaining written permission from the owner of the vehicle. Notwithstanding the foregoing, all work on impounded vehicles shall be conducted pursuant to § 14 of this Agreement.
- 13.6 If OFFICIAL TOW SERVICE videotapes or otherwise records images of the storage facility, such videotape and photographs shall be maintained by OFFICIAL TOW SERVICE for at least thirty (30) days.

14.0 IMPOUND VEHICLES - INSIDE STORAGE

- 14.1 Vehicles that have been impounded by order of DEPARTMENT shall not be released, lien sold, worked on, altered, or tampered with, without a written release from DEPARTMENT.
- 14.2 OFFICIAL TOW SERVICE shall maintain, without charge to DEPARTMENT, separate, fully enclosed, and secured garage storage facilities for a minimum of four (4) vehicles ordered impounded by DEPARTMENT ("Secure Impound").
- 14.3 DEPARTMENT shall have sole access to the Secure Impound when vehicles are being held for evidence.
- 14.4 DEPARTMENT shall designate when a vehicle is to be placed within Secure Impound. Vehicles placed into Secure Impound shall not be removed from Secure Impound until approved and authorized in writing by the investigating officer of DEPARTMENT.
- 14.5 OFFICIAL TOW SERVICE shall notify DEPARTMENT of any vehicles being impounded within CITY pursuant to private party impound requests immediately prior to commencement of the towing of such vehicles.

15.0 RELEASE OF VEHICLES

- 15.1 OFFICIAL TOW SERVICE is responsible for the release of all vehicles impounded or stored by DEPARTMENT. Authority to release impounded or stored vehicles must be obtained from DEPARTMENT, in writing on DEPARTMENT's release form.

16.0 RECORDS

- 16.1 OFFICIAL TOW SERVICE shall record and log the time each call is received, the time of dispatch, and the time of arrival. OFFICIAL TOW SERVICE shall keep, at its place

of business, complete and accurate records of all vehicles towed, impounded, or stored at the request of DEPARTMENT, and the amount of charges accrued for each vehicle.

16.2 Record systems must provide for immediate access, upon inquiry by DEPARTMENT, to the following information:

16.2.1 Locate vehicle from DEPARTMENT record number.

16.2.2 Locate vehicle from license number only.

16.2.3 Locate vehicle from make, color, date and location of impound.

16.2.4. Date of filing all lien sale documents with DMV.

16.3 OFFICIAL TOW SERVICE shall submit a report, by the 10th day of each month, to DEPARTMENT, which shall include all of the following information for the preceding month:

16.3.1 Total DEPARTMENT impounds and storages.

16.3.2 Number of times dispatched by DEPARTMENT.

16.3.3 Number of calls for service resulting in impounds.

16.3.4 Number of calls for service that resulted in having to spend more than one hour on the call.

17.0 LIENS AND DISPOSALS

17.1 OFFICIAL TOW SERVICE shall provide DEPARTMENT with a list of unclaimed vehicles thirty (30) days before they are scheduled to be disposed of or sold. On or before the 10th day of each month, OFFICIAL TOW SERVICE shall furnish DEPARTMENT a list of all vehicles that have been sold at lien sales during the previous month, and date of the action. The list shall include the vehicle owner's name, address, vehicle make, year and model, license number, VIN number, and DEPARTMENT record number. Copies of all lien sale documents shall be submitted with such list. The documents shall be dated and include all charges imposed on each sale.

17.2 OFFICIAL TOW SERVICE shall comply with all State law requirements for the disposal of unclaimed vehicles.

18.0 INSPECTION

18.1 All real property and improvements thereon, and all facilities, equipment, and materials used by OFFICIAL TOW SERVICE in the performance of the services required under

this Agreement shall upon request by DEPARTMENT be open to immediate inspection by the Chief of Police or his or her designee.

19.0 MOTORIST ASSISTANCE

19.1 Whenever a motorist requests tow assistance from the DEPARTMENT and does not specify a particular tow company or membership agency, the service shall, in the sole discretion of DEPARTMENT, be assigned to either OFFICIAL TOW SERVICE or another tow service company awarded a contract for tow service by CITY. All charges arising out of such assistance assigned to OFFICIAL TOW SERVICE shall be the exclusive responsibility of OFFICIAL TOW SERVICE and the requesting motorist. DEPARTMENT shall not be liable for any charges whatsoever arising out of a motorist assistance call. OFFICIAL TOW SERVICE shall not charge such motorist more than the rates specified in this Agreement.

20.0 RISK

20.1 OFFICIAL TOW SERVICE assumes all risk in the event of damage, theft, fire or otherwise, of the vehicles or any other property towed, impounded, or stored by OFFICIAL TOW SERVICE, its employees or agents.

20.2 Notwithstanding any other term or provision herein contained, when responding to a call from DEPARTMENT, OFFICIAL TOW SERVICE shall have no claim whatsoever against CITY or any right to recover from CITY for the cost of any of the services it renders in the performance of this Agreement. OFFICIAL TOW SERVICE shall look solely and exclusively to the owner of the vehicle towed, impounded, or stored for payment of the services provided by the OFFICIAL TOW SERVICE.

20.3 OFFICIAL TOW SERVICE shall assume the entire risk of nonpayment of any service charges incurred pursuant to this Agreement.

21.0 INSOLVENCY

21.1 OFFICIAL TOW SERVICE shall not, without the prior written consent of the Chief of Police of CITY, or his or her designee, suffer or permit either the appointment of a receiver to take possession of all, or substantially all of the assets of OFFICIAL TOW SERVICE, or make a general assignment of such assets for the benefit of creditors. Any such action taken or suffered by OFFICIAL TOW SERVICE under any insolvency or bankruptcy proceeding constitutes a breach of contract by OFFICIAL TOW SERVICE, and all property assigned by CITY for safe care shall be "released" to another assigned service provider, as specified by the Chief of Police, or his or her designee, with a reimbursement for towing, storage, and related fees, borne by the service provider assuming the new responsibility.

22.0 SUCCESSORS

22.1 Each of the terms and conditions of this Agreement shall inure to the benefit of and shall bind, as the case may be, the Parties hereto, and each and every of their respective heirs, executors, administrators, successors, assigns, and legal representatives of the Parties.

23.0 INDEMNITY

23.1 OFFICIAL TOW SERVICE shall protect, defend, indemnify, and hold harmless CITY, its elected and appointed officials, officers, employees and agents, against, without limitation, all claims, demands, debts, obligations, liabilities, judgments, actions, penalties, fines, costs, expenses and attorney's fees of every kind and description arising out of or connected in any way with OFFICIAL TOW SERVICE's performance under this Agreement, including but not limited to (1) workers' compensation, (2) any claim or action relating to the preparation of vehicles for towing; (3) any claim or action relating to the towing of vehicles; (4) any claim or action relating to the storage, impound, and maintenance activities; and (5) any claim or action relating to the sale or disposal of vehicles pursuant to this Agreement.

24.0 ASSIGNMENT

24.1 OFFICIAL TOW SERVICE shall not assign its rights or delegate or otherwise transfer its obligations under this Agreement to any other person or entity without the prior written consent of CITY, which consent shall not be unreasonably withheld. Any such assignment without the prior written consent of CITY shall be void and any such attempted assignment shall constitute a material breach of this Agreement.

25.0 INSURANCE

OFFICIAL TOW SERVICE, at its sole cost and expense, shall purchase and maintain throughout the term of this Agreement, the following insurance policies:

25.1 Commercial Business Automobile Liability, as required by California Vehicle Code § 16500.5. Said coverage shall include bodily injury and property damage, with a combined single limit of not less than \$750,000 per occurrence for Class A tow trucks, and \$1,000,000 for Class B, C, and/or D tow trucks. These minimum standards are to include non-owned and hired auto coverage.

Uninsured Motorist, with a combined single limit of not less than the legal minimum.

On-Hook Coverage / Garage Keepers Legal Liability insuring the vehicle in tow, with the following not less than the following limits based on the size of the tow truck:

A.	Class A tow truck	\$50,000
B.	Class B tow truck	\$75,000

C.	Class C tow truck	\$150,000
D.	Class D tow truck	\$150,000

Garage Liability Insurance, including premises and operations coverage for bodily injury and property damage with a combined single limit of not less than \$500,000.

Those tow truck operators removing a vehicle from a hazardous materials incident to the nearest reasonable and safe stopping location will be considered to be transporting property subject to normal minimum insurance requirements of § 34631.5 of the California Vehicle Code.

All such policies shall be primary, and any other policies maintained by or providing protection for CITY shall be excess or secondary but noncontributing.

- 25.2 OFFICIAL TOW SERVICE shall carry and pay for workers' compensation insurance as is required to fully protect OFFICIAL TOW SERVICE and its employees under California Workers' Compensation Insurance Law.
- 25.3 All insurance required pursuant to this Section shall: Be issued by a company authorized by the Insurance Department of the State of California and rated A-, VII or better by the latest edition of Best's Key Rating Guide, except that CITY will accept workers' compensation insurance rated B, VII or better or from the State Compensation Fund. The workers' compensation insurance company shall agree to waive all rights of subrogation against CITY for losses paid under the terms of the policy, which arose from the work performed by the named insured. Each such policy shall provide that it shall not be cancelled or modified except after thirty (30) days prior written notice to CITY.
- 25.4 Upon execution of this Agreement, the OFFICIAL TOW SERVICE shall provide CITY certificates of insurance and endorsements evidencing the policies fulfilling the requirements of this Section. If self-insured for workers' compensation, OFFICIAL TOW SERVICE shall submit to CITY a copy of its certification of self-insurance issued by the Department of Industrial Relations. In addition, OFFICIAL TOW SERVICE shall prior to commencing work, shall sign and file with CITY a certification as follows:
- "I am aware of the provisions of § 3700 of the California Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self insurance in accordance with the provisions of that Code, and I will comply with such provisions before commencing the performance of the work of this Agreement."
- 25.5 The insurance policies specified in this Section, except for workers' compensation policies, shall name CITY and its elected and appointed officials, officers, agents, and employees as additional insureds by endorsement to the policies.
- 25.6 If OFFICIAL TOW SERVICE does not keep and maintain all such insurance policies in full force and effect at all times during the term of this Agreement, CITY may elect to

treat such failure as a breach of this Agreement and terminate the Agreement as provided herein.

25.7 If CITY reasonably determines that the amounts of insurance held by OFFICIAL TOW SERVICE pursuant to this Agreement are no longer sufficient, or that additional types of coverage are needed, OFFICIAL TOW SERVICE shall modify the existing coverage or obtain additional policies, as CITY shall reasonably determine. All new policies shall be on the terms and conditions herein contained.

25.8 OFFICIAL TOW SERVICE shall annually, within ten (10) days of the anniversary of the effective date of this Agreement, provide to CITY evidence that all insurance required pursuant to this Agreement continues to be in full force and effect.

26.0 INTEGRATION

26.1 This Agreement fully expresses all understandings between the Parties with respect to the subject matter of this Agreement and supersedes all prior or contemporaneous oral or written understandings or agreements regarding the matters covered by this Agreement.

27.0 AMENDMENTS

27.1 No modification, amendment, addition to, deletion, or alteration of the terms of this Agreement, whether written or oral, shall be valid unless made in writing and formally approved and executed by all Parties. Rates and Charges established in § 39 of this Agreement may be modified upon request therefor, made in writing, and addressed to the Chief of Police. The Chief of Police shall recommend such modifications as justified by OFFICIAL TOW SERVICE to City's City Administrator who shall make a final determination. If modifications to the Rates and Charges are approved by the City Administrator, the provisions of Exhibit "A" shall be amended accordingly with the date of approval thereof set out on the amended Exhibit "A."

28.0 NO WAIVER

28.1 No delay or omission in the exercise of any right or remedy available hereunder shall impair such right or remedy or be construed as a waiver. Any waiver of any default or condition hereunder must be in writing and shall not be construed as a waiver of any other default concerning the same or any other provision of this Agreement.

28.2 The waiver by CITY of any breach by OFFICIAL TOW SERVICE of any of the provisions of this Agreement, shall not constitute a continuing waiver or a waiver of any subsequent breach or default by OFFICIAL TOW SERVICE either of the same or a different provision of this Agreement.

29.0 THIRD PARTY BENEFICIARIES

29.1 The terms of this Agreement are intended to confer benefits only on the Parties hereto.

No rights of action shall accrue to any other persons or entities under this Agreement.

30.0 INDEPENDENT CONTRACTOR

30.1 The Parties hereto, in the performance of this Agreement, shall be acting in an independent capacity and not as agents, employees, partners, or joint venturers with one another. OFFICIAL TOW SERVICE and its employees are not employees of CITY and are not entitled to any of the rights, benefits, or privileges of CITY's employees including, but not limited to, medical, unemployment, or workers' compensation insurance.

31.0 CONTROL

31.1 Neither CITY nor its elected or appointed officials, agents or employees shall have any control over the conduct of OFFICIAL TOW SERVICE employees except as herein set forth.

32.0 EXECUTION OF AGREEMENT

32.1 The persons executing this Agreement hereby represent and warrant that the execution of this Agreement and the performance of the terms and conditions of this Agreement have been authorized by all requisite corporation, Federal, State, municipal or other entity requirements and that the undersigned have the right, power, legal capacity and authority to execute and enter into this Agreement.

33.0 DRY RUNS

33.1 CITY shall not be liable to pay to OFFICIAL TOW SERVICE any charge whatsoever or fee for a call, that does not result in a chargeable service being rendered by OFFICIAL TOW SERVICE (*i.e.*, a "dry run").

33.2 In the event of CITY errors in impounding vehicles, OFFICIAL TOW SERVICE shall cause the release of vehicles upon the direction of the DEPARTMENT without charge for towing or storage.

34.0 CITY VEHICLE TOWING

34.1 OFFICIAL TOW SERVICE shall provide, without cost to CITY, emergency towing of CITY Vehicles as requested by CITY.

35.0 RESPONSIBILITY

35.1 It shall be the responsibility of OFFICIAL TOW SERVICE to provide equipment and to perform the duties expressed in this Agreement. OFFICIAL TOW SERVICE is hereby granted authority to utilize additional resources whenever deemed necessary to perform its tow service duties. This may include, but is not limited to, personnel and/or

equipment of another tow operator. This, however, shall not relieve OFFICIAL TOW SERVICE of its duties and responsibilities, and any additional cost incurred shall not be charged to CITY.

36.0 EXCLUSION

36.1 Excluded from this Agreement are those vehicles, or parts thereof, which are disposed of through Abandoned Vehicle Abatement Program by delivery to an authorized automobile dismantler, pursuant to § 22660 of the California Vehicle Code or successor provision(s). No charge shall be assessed against CITY or the owner of any vehicle that is towed, stored, or dismantled under the provisions of the Abandoned Vehicle Abatement Program.

37.0 BREACH OF CONTRACT

Any of the following acts if committed by OFFICIAL TOW SERVICE during the performance of this Agreement shall be considered a material breach of this Agreement:

- 37.1 Obtaining a tow contract from CITY by use of fraud, trick, dishonesty, or forgery.
- 37.2 Towing a vehicle to a location other than approved by DEPARTMENT as an authorized storage facility without first receiving prior authorization to do so by DEPARTMENT.
- 37.3 After towing a vehicle to OFFICIAL TOW SERVICE storage facilities, without authorization from DEPARTMENT, towing the vehicle to another location for storage or impound.
- 37.4 Defrauding or conspiring to defraud any owner of any vehicle, any insurance company, or any other person financially interested in the towing, storage, or impound of any vehicle.
- 37.5 Moving, tampering with, or removing a vehicle involved in a traffic collision prior to the arrival of law enforcement officers at the scene.
- 37.6 If CITY receives five (5) or more complaints regarding OFFICIAL TOW SERVICE activities during any twelve (12) month period, which DEPARTMENT, in its reasonable discretion, determines to be justified, regarding the service, or lack thereof, provided by OFFICIAL TOW SERVICE.
- 37.7 Failing to comply with any provision of this Agreement.
- 37.8 Repeated or flagrant violations of the provisions of the California Vehicle Code.
- 37.9 Demonstrating a pattern or practice of failing to answer calls-for-service, respond promptly to calls, and/or to maintain clean, orderly, and secured storage facilities.

- 37.10 Failing to obtain and maintain a current valid CITY business license.
- 37.11 Commission of any unlawful, false, fraudulent, deceptive, or dangerous act while conducting its towing operation business.
- 37.12 Allowing the insurance coverage required herein to either be withdrawn or lapse or to no longer be in force for any reason.
- 37.13 Dissolution of business or bankruptcy.
- 37.14 Assignment of this Agreement, or any right or interest stated herein, without the prior written consent of CITY.
- 37.15 Any recurring deviation from CITY's approved charges as specified herein.

38.0 ACTS OR OMISSIONS OF REPRESENTATIVES

- 38.1 It is understood and agreed by the parties that the acts and/or omissions of the owner(s), officers, operators, officials, employees, agents and representatives of OFFICIAL TOW SERVICE in the performance of the services and obligations under this Agreement shall constitute the acts and/or omissions of OFFICIAL TOW SERVICE.

39.0 CHARGES

- 39.1 **All charges for towing, impound, storage, and other services required to be performed by OFFICIAL TOW SERVICE under the terms and conditions of this Agreement shall not exceed those charges approved by CITY, which are set forth in the schedule of rates in Exhibit "A" attached hereto and by this reference incorporated herein.**
- 39.2 All rates and charges shall be conspicuously posted in OFFICIAL TOW SERVICE's office, with a copy available in all tow vehicles, and shall be available for review by CITY personnel and/or persons for whom tow service is provided. All customer bills shall be itemized. It will be OFFICIAL TOW SERVICE's responsibility to collect payment for services it renders under this Agreement from the vehicle owners, and CITY shall not be responsible in any way whatsoever for payment of these charges.
- 39.3 Routine clean-up is included in the basic tow charge. However, when clean-up is determined to be excessive (by mutual agreement of OFFICIAL TOW SERVICE and DEPARTMENT), the rate shall be the labor rate referenced in Section 39.1 (Labor).
- 39.4 OFFICIAL TOW SERVICE shall accept a valid bank credit card or cash for payment of towing and storage by the registered owner, legal owner, or agent of the owner claiming the vehicle.
- 39.5 In the event that unforeseen changes in the tow service industry seriously affect

OFFICIAL TOW SERVICE's ability to continue to provide the towing, impound, and storage services required under this Agreement, OFFICIAL TOW SERVICE may petition DEPARTMENT for a re-evaluation of the agreed-upon charges and rates set forth in this Section. OFFICIAL TOW SERVICE shall bear the burden of providing such proof as is necessary to show that the continuance of the current rates and charges are so financially detrimental to OFFICIAL TOW SERVICE that they would place OFFICIAL TOW SERVICE in danger of default. The Parties may, by written amendment pursuant to § 27, adjust the terms of this Agreement where circumstances beyond the control of either party require modification or amendment.

40.0 NOTICES

40.1 Any notices required or permitted under this Agreement shall be in writing and shall be delivered personally or sent by U.S. Mail, first class postage prepaid, return receipt requested, addressed as follows:

CITY:

City of Placentia
Attn: Chief of Police
401 E. Chapman Ave.
Placentia, CA 92870

OFFICIAL TOW SERVICE:

Attn: _____

41.0 CHANGE IN CIRCUMSTANCES

41.1 Each party shall promptly notify the other party of any legal impediment, change of circumstances, pending litigation, or any other event or condition that may adversely affect such party's ability to carry out any of its obligations under this Agreement.

42.0 SEVERABILITY

42.1 If any term or condition of this Agreement, or the application thereof to any person or circumstance, shall to any extent be held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of this Agreement, or the application thereof to any person or circumstance, shall remain in full force and effect and shall in no way be affected, impaired, or invalidated thereby.

43.0 VENUE

43.1 This Agreement shall be governed and construed in accordance with the laws of the State of California. In the event of any legal action to enforce or interpret this Agreement, the sole and exclusive venue shall be a court of competent jurisdiction located in Orange

County, California, and the parties hereto agree to and do hereby submit to the jurisdiction of such court, notwithstanding Code of Civil Procedure section 394.

44.0 FRANCHISE FEE

44.1 As a material part of this Agreement, OFFICIAL TOW SERVICE agrees to pay to CITY an Franchise Fee in the sum of Ten Thousand Dollars (\$10,000.00), payable on the last working day of each calendar quarter during the term hereof. The Franchise Fee for any period less than a calendar quarter shall be prorated on the basis of a ninety (90) day quarter.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as follows, to be effective on the day and year first written above.

SIGNATURES

OFFICIAL TOW SERVICE:

_____ Date: _____

Name: _____

Title: _____

_____ Date: _____

Name: _____

Title: _____

CITY OF PLACENTIA:

_____ Date: _____

Greg Sowards,
Mayor

ATTEST:

APPROVED AS TO FORM:

Patrick J. Melia,
City Clerk

Andrew V. Arczynski,
City Attorney

TOWING CONTRACT INSPECTION SHEET

FY 2012-2013

Name of Tow Company A ONE AUTO BODY

Address 710 S HUNDLEY, PLACENTIA

Storage Location 710 S HUNDLEY AND 1936 ORANGEVIEW, PLACENTIA

FACILITY STANDARDS

1. Outside storage has a wall or fence at least 6' in height YES
2. Security measures installed in such a manner to prevent access over the top of the wall/fence, or wall/fence is 8' in height. YES
3. Locked gates to facility/adequate security lighting YES
4. Minimum storage capacity for 75 vehicles HUNDLEY 125/ OFFSITE 400+/-
5. Separate inside storage, fully enclosed and secured for a minimum of four (4) vehicles YES
6. Records system in place that will provide for immediate access to the following information: a through d: PASSED
 - a. Locate vehicle from the DEPARTMENT record number (DR#) _____
 - b. Locate vehicle from license number only _____
 - c. Locate vehicle from make, color, date and location of impound _____
 - d. Date of filing all lien sale documents with the DMV _____
7. Cleanliness of storage facility/free from hazards PASSED
8. Ability to assist department on vehicle investigations (i.e. put a vehicle up on a rack, remove tires, remove brakes, etc.) YES

PERSONNEL

1. List of all tow truck operators including name, date of birth, CDL# YES
2. Alcohol and Drug program in place, maintaining an alcohol and drug free work environment. YES / INCLUDED IN PROPOSAL.
3. Personnel proficient in unlocking locked vehicles YES

4. Arrangements for fingerprinting of company owner/officers/or principals.

COMPLETED 8/19/09

5. Participation in DMV Employer Pull Notice Program YES (Requester Code Number A7540)

VEHICLES

1. At least three (3) tow trucks YES

2. One truck with the lifting capacity of eight (8) tons YES

3. At least two (2) of the trucks have one-ton capacity with rear dual wheels YES

4. All trucks in compliance with CVC sections 615, 24605, 25100, 27770, 27907 YES.

5. All trucks equipped with

- a. Red flares *See attached list.
- b. Lanterns or reflectors _____
- c. Hand tools _____
- d. Crow-bar _____
- e. Rope _____
- f. Broom _____
- g. Shovel _____
- h. Dustpan _____
- i. Absorbent Material for haz-mat clean up (oil, anti-freeze, etc) _____
- j. Portable red tail lights and stop lights for tow vehicles _____
- k. Equipment for opening locked vehicles _____
- l. Safety chains _____

6. Tow service available to handle large trucks, trailers, tractors and other heavy equipment (either in stock, or contract with other Tow Service) YES

7. Working winches on tow vehicles capable of retrieving vehicles that have gone over an embankment YES

PLACENTIA POLICE DEPARTMENT
Towing Services Personnel Roster

DATE: 09-04-12

INSPECTED BY:

SGT. MILLSAP / MOORE/ CONNELL

COMPANY NAME: A ONE AUTO BODY

PHONE NUMBER:

714-993-8111

ADDRESS: 710 S. HUNDLEY, PLACENTIA

FAX NUMBER:

714-993-7386

OWNER(S) / MANAGER

NAME: JOE MANASSIAN

NAME:

MATT MINASSIAN

ADDRESS: 17232 ORANGE DRIVE

ADDRESS:

1016 N VINEDO AVE

CITY: YORBA LINDA

CITY:

PASADENA

ZIP CODE: 92886

ZIP CODE:

91007

TOW TRUCK OPERATORS

#	NAME	ADDRESS	PHONE	DOB	CDL#	HIRE DATE
1	CURTIS HANKINS	1914 VASCONES HAC HGTS,	417-827-7742	04-02-85	E2132572	06-19-12
2	EDGAR HARROQUIN	1284 E LIVE OAK, ANAH	714-287-6380	07-10-77	B4910848	08-25-09
3	EDUARDO GONZALEZ	PO BOX 15254, ANAH	714-391-7565	03-18-77	D6557006	03-30-10
4	GABRIEL ZILFO	1255 S NUTWOOD #6, ANA	714-390-6630	02-27-60	A4799138	07-12-05
5	GARO JANBAZIAN	3200 E PALM #K314, FULL	714-482-5260	11-08-83	D9999668	01-22-07
6	JAMES PATTERSON	4661 TORIDA WAY, YL	714-423-9818	02-13-60	N6295031	06-18-10
7	JAMES RALSTON	227 TURF, PLACENTIA	714-476-7353	08-14-79	E1065521	03-19-09
8	MICHAEL OULTER	8079 CHAPMAN #9 STANTON	714-232-0902	01-20-85	D4042079	06-14-12
9						
10						

Inspected By: MOORE / CONNELL

Date: 09-04-12

PLACENTIA POLICE DEPARTMENT
TOW CAR INSPECTIONS CHECK-LIST

Type of Inspection: Initial Periodic Renewal Name of Tow Company: A-ONE AUTO BODY

COMPLIANCE CHECKLIST	VC Section	1	2	3	4	5	6	7	8	9	10
1. Registration	4000a	X	X	X	X	X	X				
2. License Plate (Front)	5200	X	X	X	X	X	X				
3. License Plate (Back)	5200	X	X	X	X	X	X				
4. Headlamps	24400-10	X	X	X	X	X	X				
5. Trn Sgl Lamp (front)	24605a/b	X	X	X	X	X	X				
6. Trn Sgl Lamp (rear)	24605a/b	X	X	X	X	X	X				
7. Sdmrkr Lamp (Left)	25100	X	X	X	X	X	X				
8. Sdmrkr Lamp (Right)	25100	X	X	X	X	X	X				
9. Appr Warning Lamps	25253	X	X	X	X	X	X				
10. Stop Lamps	24605a/b	X	X	X	X	X	X				
11. Tail Lamps	24605a/b	X	X	X	X	X	X				
12. Reflectors	24609	X	X	X	X	X	X				
13. Rear Lmp w/Ex Cord	24605	X	X	X	X	X	X				
14. License Plate Lamp	24601	X	X	X	X	X	X				
15. ID Signs	27907	X	X	X	X	X	X				
16. Glass	26710	X	X	X	X	X	X				
17. Mirrors	26709	X	X	X	X	X	X				
18. Horn	27000	X	X	X	X	X	X				
19. Windshield Wipers	26706-07	X	X	X	X	X	X				
20. Defroster	1259 Title 13	X	X	X	X	X	X				
21. Tires	27465	X	X	X	X	X	X				
22. Fenders	27600	X	X	X	X	X	X				
23. Flaps	27600	X	X	X	X	X	X				
24. Brakes	25451/25453	X	X	X	X	X	X				
25. Steering	24002	X	X	X	X	X	X				
26. Suspension	24002	X	X	X	X	X	X				
27. Cables	24002	X	X	X	X	X	X				
28. Warning Devices	25300	X	X	X	X	X	X				
29. Exhaust Systems	27150-54	X	X	X	X	X	X				
30. Fuel Tank Cap	27155	X	X	X	X	X	X				
31. Fire Extinguisher	27700	X	X	X	X	X	X				
32. Broom	27700	X	X	X	X	X	X				
33. Sand / Absorbent	27700	X	X	X	X	X	X				
34. Shovel	27700	X	X	X	X	X	X				
35. Bucket	27700	X	X	X	X	X	X				

Inspected By: MOORE / CONNELL

Date: 09-04-12

LIST OF TOW VEHICLES

Type of Inspection: Initial Periodic Renewal Name of Tow Company: A-ONE AUTO BODY

	Year & Make	VIN	License #	Axles	Tow Capacities	Class
1	07 FORD	3FRWF65R67V475952	8099668	2	16,000	A
2	00 FORD	1FDXF46FOYEC40207	7X71383	2	16,000	A
3	07 FORD	3FRNF65F57V507839	8G50337	2	26,000	A
4	04 FORD	3FRNF65N84V693878	7L78658	2	26,000	A
5	04 FORD	3FRNF65N64V693877	7L78659	2	26,000	A
6	08 FORD	3FRNF6SC58V062476	8651076	2	26,000	A
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						

Inspected By: MOORE / CONNELL

Date: 09-04-12

TOWING CONTRACT INSPECTION SHEET

FY 2012-2013

Name of Tow Company Anaheim/Fullerton Towing

Address 1122 N. Anaheim Blvd. Anaheim CA 92806

Storage Location Same as above

FACILITY STANDARDS

1. Outside storage has a wall or fence at least 6' in height Yes
2. Security measures installed in such a manner to prevent access over the top of the wall/fence, or wall/fence is 8' in height. Yes
3. Locked gates to facility/adequate security lighting Yes
4. Minimum storage capacity for 75 vehicles Passed / 2000+/-
5. Separate inside storage, fully enclosed and secured for a minimum of four (4) vehicles Yes
6. Records system in place that will provide for immediate access to the following information: a through d: Passed
 - a. Locate vehicle from the DEPARTMENT record number (DR#) _____
 - b. Locate vehicle from license number only _____
 - c. Locate vehicle from make, color, date and location of impound _____
 - d. Date of filing all lien sale documents with the DMV _____
7. Cleanliness of storage facility/free from hazards Passed
8. Ability to assist department on vehicle investigations (i.e. put a vehicle up on a rack, remove tires, remove brakes, etc.) Yes

PERSONNEL

1. List of all tow truck operators including name, date of birth, CDL# Yes
2. Alcohol and Drug program in place, maintaining an alcohol and drug free work environment. Yes / Included in proposal.
3. Personnel proficient in unlocking locked vehicles Yes

4. Arrangements for fingerprinting of company owner/officers/or principals.

Completed 8/19/09

5. Participation in DMV Employer Pull Notice Program Yes (Requester Code Number A7540)

VEHICLES

1. At least three (3) tow trucks YES
2. One truck with the lifting capacity of eight (8) tons YES
3. At least two (2) of the trucks have one-ton capacity with rear dual wheels

4. All trucks in compliance with CVC sections 615, 24605, 25100, 27770, 27907 YES.

5. All trucks equipped with

- a. Red flares *See attached list.
- b. Lanterns or reflectors _____
- c. Hand tools _____
- d. Crow-bar _____
- e. Rope _____
- f. Broom _____
- g. Shovel _____
- h. Dustpan _____
- i. Absorbent Material for haz-mat clean up (oil, anti-freeze, etc) _____
- j. Portable red tail lights and stop lights for tow vehicles _____
- k. Equipment for opening locked vehicles _____
- l. Safety chains _____

6. Tow service available to handle large trucks, trailers, tractors and other heavy equipment (either in stock, or contract with other Tow Service) Yes
7. Working winches on tow vehicles capable of retrieving vehicles that have gone over an embankment Yes

PLACENTIA POLICE DEPARTMENT
Towing Services Personnel Roster

DATE: 08-04-12 INSPECTED BY: MILLSAP /MOORE /CONNELL
COMPANY NAME: ANAHEIM/FULLERTON TOW PHONE NUMBER: 714-533-4575
ADDRESS: 1122 N. ANAHEIM BLVD. ANA. FAX NUMBER: 714-776-5418

OWNER(S) / MANAGER

NAME: MARK SAEHLENOU NAME: DENISE FONTE
ADDRESS: 2042 HUNTER RD ADDRESS: 3165 SIMITAN DR
CITY: CHINO HILLS CITY: LAKE HAVASU, AZ
ZIP CODE: 91709 ZIP CODE: 86404

TOW TRUCK OPERATORS

SEE ATTACHED LIST

Inspected By: S. Millsap, Sgt.

Date: _____

**ANAHEIM FULLERTON TOWING COMPANY
TOW TRUCK DRIVER'S ROSTER
JUNE 1, 2012**

DRIVERS:

NAME	TELEPHONE	DOB	CDL#	UNIT #	DATE HIRED
Acevedo, Victor (nmn) 4143 W. Valencia Dr. Apt: #214 Fullerton, CA 92833	(714) 366-6812	03-06-76	B7916277 Class C	06	06-14-11
Barajas, Julio C. G. 2065 S. Spinnaker Apt. #01 Anaheim, CA 92802	(714) 366-6265	09-25-82	D3000994 Class C	08	12-20-10
Burgess, Jeffery M. 11964 Cliffrose Ct. Adelanto, CA 92301	(714) 225-1565	10-06-79	B7681269 Class A	02	03-10-06
Chavira, Oscar (nmn) 26157 Coronada Dr. Moreno Valley, CA 92555	(714) 290-1965	09-07-73	A1882211 Class A	15	09-19-05
Childs, Thomas C. 1007 W. Ash Ave. Fullerton, CA 92833	(714) 225-6779	04-05-66	C3561842 Class C	03	06-01-99
Knott, John T. 20322 Hawaiian Ave. Lakewood, CA 91720	(714) 457-7333	11-01-66	U3020022 Class A	18	01-07-02
Levin, Lyle B. 659 Center St. Placentia, CA 92870	(714) 457-7288	01-25-72	A5027246 Class A	14	12-05-06
Llamasdelgado, Juan P. 1681 W. Tedmar Ave. Apt. #21 Anaheim, CA 92802	(714) 366-1164	10-04-77	B7212559 Class C	05	07-06-07

Anaheim Fullerton Towing Company
Tow Truck Driver's Roster
June 1, 2012
Page 2

NAME	TELEPHONE	DOB	CDL#	UNIT #	DATE HIRED
McGowan, Paul S. 235 S. Waldo Ave. Fullerton, CA 92833	(714) 366-1517	06-14-57	N3469861 Class B	04	02-20-06
Morales, Joe (nmn) 327 S. Citron St. Anaheim, CA 92805	(714) 457-5208	12-30-78	B7619379 Class A	11	11-01-11
Phifer, Douglas E. 8082 16 th Street Westminster, CA 92683	(714) 457-7791	10-15-57	C1121475 Class A	19	10-22-07
Tipton, Phillip R. 2200 E. Ball Rd. Apt. #65 Anaheim, CA 92806	(714) 457-7270	05-11-52	A0919957 Class A	13	03-30-05

Rev.: 06-01-12

**PLACENTIA POLICE DEPARTMENT
TOW CAR INSPECTIONS CHECK-LIST**

Type of Inspection: Initial Periodic Renewal Name of Tow Company: ANAHEIM / FULLERTON

COMPLIANCE CHECKLIST	VC Section	1	2	3	4	5	6	7	8	9	10
1. Registration	4000a	X	X	X	X	X	X	X	X	X	X
2. License Plate (Front)	5200	X	X	X	X	X	X	X	X	X	X
3. License Plate (Back)	5200	X	X	X	X	X	X	X	X	X	X
4. Headlamps	24400-10	X	X	X	X	X	X	X	X	X	X
5. Trn Sgl Lamp (front)	24605a/b	X	X	X	X	X	X	X	X	X	X
6. Trn Sgl Lamp (rear)	24605a/b	X	X	X	X	X	X	X	X	X	X
7. Sdmrkr Lamp (Left)	25100	X	X	X	X	X	X	X	X	X	X
8. Sdmrkr Lamp (Right)	25100	X	X	X	X	X	X	X	X	X	X
9. Appr Warning Lamps	25253	X	X	X	X	X	X	X	X	X	X
10. Stop Lamps	24605a/b	X	X	X	X	X	X	X	X	X	X
11. Tail Lamps	24605a/b	X	X	X	X	X	X	X	X	X	X
12. Reflectors	24609	X	X	X	X	X	X	X	X	X	X
13. Rear Lmp w/Ex Cord	24605	X	X	X	X	X	X	X	X	X	X
14. License Plate Lamp	24601	X	X	X	X	X	X	X	X	X	X
15. ID Signs	27907	X	X	X	X	X	X	X	X	X	X
16. Glass	26710	X	X	X	X	X	X	X	X	X	X
17. Mirrors	26709	X	X	X	X	X	X	X	X	X	X
18. Horn	27000	X	X	X	X	X	X	X	X	X	X
19. Windshield Wipers	26706-07	X	X	X	X	X	X	X	X	X	X
20. Defroster	1259 Title 13	X	X	X	X	X	X	X	X	X	X
21. Tires	27465	X	X	X	X	X	X	X	X	X	X
22. Fenders	27600	X	X	X	X	X	X	X	X	X	X
23. Flaps	27600	X	X	X	X	X	X	X	X	X	X
24. Brakes	25451/25453	X	X	X	X	X	X	X	X	X	X
25. Steering	24002	X	X	X	X	X	X	X	X	X	X
26. Suspension	24002	X	X	X	X	X	X	X	X	X	X
27. Cables	24002	X	X	X	X	X	X	X	X	X	X
28. Warning Devices	25300	X	X	X	X	X	X	X	X	X	X
29. Exhaust Systems	27150-54	X	X	X	X	X	X	X	X	X	X
30. Fuel Tank Cap	27155	X	X	X	X	X	X	X	X	X	X
31. Fire Extinguisher	27700	X	X	X	X	X	X	X	X	X	X
32. Broom	27700	X	X	X	X	X	X	X	X	X	X
33. Sand / Absorbent	27700	X	X	X	X	X	X	X	X	X	X
34. Shovel	27700	X	X	X	X	X	X	X	X	X	X
35. Bucket	27700	X	X	X	X	X	X	X	X	X	X

Inspected By: MOORE / CONNELL

Date 09-04-12

**PLACENTIA POLICE DEPARTMENT
TOW CAR INSPECTIONS CHECK-LIST**

Type of Inspection: Initial Periodic Renewal Name of Tow Company: ANAHEIM / FULLERTON

COMPLIANCE CHECKLIST	VC Section	11	12	13	14	15	16	17	18	19	20
1. Registration	4000a	X	X	X							
2. License Plate (Front)	5200	X	X	X							
3. License Plate (Back)	5200	X	X	X							
4. Headlamps	24400-10	X	X	X							
5. Trn Sgl Lamp (front)	24605a/b	X	X	X							
6. Trn Sgl Lamp (rear)	24605a/b	X	X	X							
7. Sdmrkr Lamp (Left)	25100	X	X	X							
8. Sdmrkr Lamp (Right)	25100	X	X	X							
9. Appr Warning Lamps	25253	X	X	X							
10. Stop Lamps	24605a/b	X	X	X							
11. Tail Lamps	24605a/b	X	X	X							
12. Reflectors	24609	X	X	X							
13. Rear Lmp w/Ex Cord	24605	X	X	X							
14. License Plate Lamp	24601	X	X	X							
15. ID Signs	27907	X	X	X							
16. Glass	26710	X	X	X							
17. Mirrors	26709	X	X	X							
18. Horn	27000	X	X	X							
19. Windshield Wipers	26706-07	X	X	X							
20. Defroster	1259 Title 13	X	X	X							
21. Tires	27465	X	X	X							
22. Fenders	27600	X	X	X							
23. Flaps	27600	X	X	X							
24. Brakes	25451/25453	X	X	X							
25. Steering	24002	X	X	X							
26. Suspension	24002	X	X	X							
27. Cables	24002	X	X	X							
28. Warning Devices	25300	X	X	X							
29. Exhaust Systems	27150-54	X	X	X							
30. Fuel Tank Cap	27155	X	X	X							
31. Fire Extinguisher	27700	X	X	X							
32. Broom	27700	X	X	X							
33. Sand / Absorbent	27700	X	X	X							
34. Shovel	27700	X	X	X							
35. Bucket	27700	X	X	X							

Inspected By: MOORE / CONNELL

Date 09-04-12

LIST OF TOW VEHICLES

Type of Inspection: Initial Periodic Renewal Name of Tow Company ANAHEIM / FULLERTON

Year	Make	VIN	License #	Axles	Tow Capacities	Class
1	97 GMC	1GDKC34F5VJ506159	8C22413	2	16,000	A
2	10 PET	2NPNHM6XXAM105023	8X83621	2	26,000	A
3	88 PET	1XPALBOX3JN253403	3N93518	4	62,000	A
4	00 KEN	2NKM77XOSM660310	CP85217	2	33,000	B
5	98 PET	1XP5DB9X6WN456083	VP31400	3	48,000	SPEC
6	98 KEN	1XKTDR9X0WJ773497	VP62685	3	52,000	SPEC
7	04 FORD	3FRNF65224V609611	7P59340	2	26,000	A
8	02 KEN	2NKM77XOSM660310	45289C1	2	26,000	A
9	07 PET	2NPHHD6XX7M733687	CP89630	2	26,000	A
10	06 PET	2NPLHZ7X56M887872	8N87811	2	33,000	B
11	00 KEN	1XKTD69X5YJ850897	CP85216	3	52,000	D
12	00 KEN	1XKTDB9X6YJ838833	UP73769	6	52,000	SPEC
13	09 PET	2NPNHM6X69M770531	8W00933	2	26,000	A
14	07 PET	1NPFL4TX27N670401	8L58546	4	80,000	D

#14 WAS NOT INSPECTED DUE TO THE VEHICLE BEING OUT OF COUNTY

Inspected By: MOORE / CONNELL

Date 09-04-12



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DEPUTY DIRECTOR OF COMMUNITY SERVICES

DATE: SEPTEMBER 18, 2012

SUBJECT: **APPROVAL OF RESOLUTION AUTHORIZING TEMPORARY SUSPENSION OF REGULATORY ORDINANCES PERTAINING TO THE OPERATION OF THE HERITAGE FESTIVAL AND PARADE SCHEDULED FOR OCTOBER 13, 2012**

FISCAL
IMPACT: NONE

SUMMARY:

The 48th Annual Heritage Festival and Parade will be held on Saturday, October 13, 2012. This event includes activities that are in violation of the City's Municipal Code. In order to facilitate such events, the City Council has heretofore adopted an Ordinance allowing for the temporary suspension of specific sections of the municipal code. This item requests the adoption of a Resolution temporarily suspending certain sections of the municipal code to allow the Heritage Festival and Parade to take place.

RECOMMENDATION:

It is recommended that the City Council take the following action:

1. Adopt Resolution No. R-2012 -__, A Resolution of the City Council of the City of Placentia Authorizing the Temporary Suspension of Regulatory Sections 23.76.050 and 10.28.010 of the Placentia Municipal Code for the Operation of the City of Placentia Heritage Festival and Parade on Saturday, October 13, 2012.

DISCUSSION:

On Saturday, October 13, 2012, the City of Placentia will present the "Pride of Placentia" at the 48th Annual Heritage Festival and Parade. The festivities will begin with a pancake breakfast from 6:30 a.m. - 10:00 a.m. located adjacent to Tri-City Park. The Heritage Parade will begin at 9:30 a.m. and travel north on Kraemer Boulevard beginning at Morse Avenue and conclude at Tri-City Park. The parade will feature over 200 parade entries, marching bands, VIP's, classic cars, and non-profit organizations.

The Heritage Festival will follow the parade and will be held at Tri-City Park and portions of Tuffree Hill Park. The Festival will begin at 10:00 am and will feature craft and food vendors, the Chamber of Commerce Business Showcase, car show, children's game area, non-profit display booths, beer and wine garden, and a concert. Attendance for the event is expected to be approximately 15,000 - 20,000 individuals. All festival activities will conclude at 4:00 p.m.

1g

September 18, 2012

The suspension of two sections of the Municipal Code is necessary to conduct the event: (1) Section 23.76.050 to allow for amplified sound which may exceed the noise level standards on the parade route, at Tri-City Park and at Tuffree Hill Park; and (2) Section 10.28.010 to allow the consumption of alcohol on public property. The Tri-City Park Authority previously approved the request to allow for the beer garden pending approval of the suspension of the related Ordinances.

The attached Resolution identifies the event with the respective Municipal Code sections that are requested for suspension on a temporary basis.

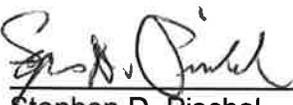
Prepared by:

Reviewed and approved:


Jonathan Nicks
Deputy Director of Community Services


Troy L. Butzlaff, ICMA, CM
City Administrator

Reviewed by:


Stephen D. Pischel
Director of Administrative and Community Services

Attachment:

Resolution R-2012 - _

RESOLUTION NO. R-2012-

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
PLACENTIA AUTHORIZING THE TEMPORARY SUSPENSION
OF REGULATORY SECTIONS 23.76.050 AND 10.28.010
OF THE PLACENTIA MUNICIPAL CODE FOR THE
OPERATION OF THE CITY OF PLACENTIA HERITAGE
FESTIVAL AND PARADE ON SATURDAY, OCTOBER 13,
2012**

A. Recitals.

(i) The City of Placentia adopted Ordinance No.0-2008-10 which amended Title 1 of the Placentia Municipal Code by adding Chapter 1.14 allowing the City Council the discretion to temporarily suspend specific Ordinances during special events when it has been determined that the public welfare and interest will be served by such suspension.

(ii) The City Council finds that certain events of broad public interest may benefit the City and the City's economy by attracting large numbers of visitors, by generating favorable publicity, and by enhancing a marketable image for the City.

B. Resolution.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF PLACENTIA DOES HEREBY FIND, DETERMINE AND RESOLVE AS FOLLOWS:

1. In all respects as set forth in the Recitals, Part A., of this Resolution.

2. The City temporarily suspends Placentia Municipal Code Section 23.76.050 relative to use of amplified music which may exceed the noise standards during the Heritage Festival and Parade at Tri-City Park, Tuffree Hill Park and on the parade route on Saturday, October 13, 2012, from 5:00 a.m. to 5:00 p.m.

3. The City temporarily suspends Placentia Municipal Code Section 10.28.010 relative to the controlled use of alcohol in a public place during the Heritage Festival and Parade at Tri-City Park on Saturday, October 13, 2012, from 10:00 a.m. to 4:00 p.m.

4. The specified sections of the Placentia Municipal Code (Sections 10.28.010 and 23.76.050) shall remain in full force and effect throughout the remainder of the City.

5. This Resolution shall take effect from and after its date of adoption.

PASSED, ADOPTED AND APPROVED this 18th day of September, 2012.

JEREMY YAMAGUCHI, MAYOR

Attest:

PATRICK J. MELIA, CITY CLERK

STATE OF CALIFORNIA
COUNTY OF ORANGE

I, Patrick J. Melia, City Clerk of the City of Placentia, do hereby certify that the foregoing resolution was adopted at a regular meeting of the City Council of the City of Placentia held on the 18th day of September, 2012 by the following vote:

AYES: COUNCILMEMBERS:
NOES: COUNCILMEMBERS:
ABSENT: COUNCILMEMBERS:
ABSTAIN: COUNCILMEMBERS:

PATRICK J. MELIA, CITY CLERK

APPROVED AS TO FORM:

ANDREW V. ARCZYNSKI, CITY ATTORNEY



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: NEIGHBORHOOD SERVICES COORDINATOR

DATE: SEPTEMBER 18, 2012

SUBJECT: **SUPPORT LETTER REGARDING SENATE BILL 214 (WOLK) INFRASTRUCTURE FINANCE DISTRICTS**

FINANCIAL
IMPACT: NO FINANCIAL IMPACT

SUMMARY:

The League of California Cities is requesting California cities to send out a letter in support of Senate Bill 214 (SB 214). The bill seeks to make changes to the existing Infrastructure Financing Districts (IFDs) Law, which has been underutilized due to complicated requirements. With the demise of redevelopment and lack of state or federal funding to address infrastructure needs, local governments are struggling to meet the needs of growing populations while supporting a prosperous economy. IFDs could accommodate a wide variety of essential infrastructure projects including roads, bridges, sewer and water systems, and other infrastructure improvements needed to expand and retain businesses and create jobs. This action authorizes the Mayor to sign a letter in support for SB 214.

RECOMMENDATION:

It is recommended that the City Council take the following action:

1. Authorize the Mayor to sign a letter in support of SB 214 (Wolk) Infrastructure Finance Districts

DISCUSSION:

Senate Bill 214 (SB 214) would make it easier to establish Infrastructure Financing Districts (IFDs) throughout the State of California, enabling the development of critical infrastructure and offering communities a much-needed tool, especially with the demise of redevelopment, to create jobs, reduce blight, and invigorate neighborhoods. While there are other bills this session addressing economic development and infrastructure issues, the League of California Cities supports SB 214 because it is the most useful and flexible tool developed this year to upgrade local infrastructure and create jobs.

SB 214 removes the existing vote thresholds, authorizes rehabilitation and maintenance, and makes numerous other changes focused on making the tool more flexible. More specifically, IFDs provide an opportunity for local governments to fund public infrastructure (such as highways, transit facilities, sidewalk improvements and libraries) by using bond proceeds that are repaid through property tax increment. While IFDs have been authorized in statute since 1990, overly complex and onerous barriers (such as the requirement of two-thirds voter approval for both the creation of the IFD and bonds

1h

September 18, 2012

associated with it) have prevented its utilization. SB 214 removes some of the most onerous barriers associated with the creation of and issuance of bonds tied to IFDs, including:

- Removing the two-thirds vote requirement associated with forming an IFD;
- Removing the two-thirds vote requirement for issuing IFD-associated bonds;
- Extending the life of an IFD from 30 years to 40 years, which increases an IFD's bonding capacity; and
- Removing the prohibition against an IFD including any portion of a redevelopment project area.

California cities face many challenges in financing new and upgrading existing infrastructure to meet the needs of our growing population and support a prosperous economy. Neither the state nor the federal government has the resources to address these needs; thus, local agencies need more options to address these problems locally. Investing in these projects will also create many high-wage construction jobs.

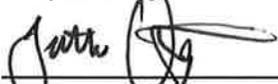
While this legislation still has its limitations, it provides an additional option for funding our local infrastructure needs. Specifically the City is working with the Orange County Transportation Authority (OCTA) on the construction of a multi-level parking structure to provide parking for a new Metrolink Commuter Rail Station that is scheduled to be complete in early 2015, but also provides parking for patrons to the existing downtown businesses, low-income residents that live in apartments above the commercial businesses in the downtown and lastly to provide new parking for potential retail opportunities the City is pursuing with several private developers who are interested in making an investment in our community. SB 214 would give the City an additional tool to help bring this project to fruition.

If signed by the Governor, SB 214 would allow the City to finance other public projects including sidewalk improvements, street rehabilitation and public facility improvements using tax increment as the funding source.

FISCAL IMPACT:

There will be no fiscal impact related to this report.

Prepared by:



Jeannette Ortega
Neighborhood Services Coordinator

Reviewed and approved:



Troy L. Butzlaff, ICMA-CM
City Administrator

Reviewed and approved:



Stephen D. Pischel
Director of Administrative Services and
Community Services

Attachments: Support Letter for SB 214

The People are the City



Mayor
Jeremy B. Yamaguchi

Mayor Pro Tem
Chad P. Wanke

Councilmembers
Joseph V. Aguirre
Scott W. Nelson
Constance M. Underhill

City Clerk
Patrick J. Melia

City Treasurer
Craig S. Green

City Administrator
Troy L. Butzlaff, ICMA-CM

401 East Chapman Avenue – Placentia, California 92870

DRAFT
September 18, 2012

Honorable Edmund G. Brown, Jr., Governor
State of California
State Capitol Building
Sacramento, CA 95814
Fax: (916) 558-3177

RE: Request for Signature of SB 214 (Wolk) Infrastructure Finance Districts

Dear Governor Brown:

The City of Placentia respectfully requests your **signature** on Senate Bill 214 (SB 214) by Senator Wolk. SB 214 would make it easier to establish Infrastructure Financing Districts (IFDs) throughout the State of California, enabling the development of critical infrastructure and offering communities a much-needed tool, especially with the demise of redevelopment, to create jobs, reduce blight, and invigorate neighborhoods.

As you know, IFDs provide an opportunity for local governments to fund public infrastructure (such as highways, transit facilities, and libraries) by using bond proceeds that are repaid through property tax increment. While IFDs have been authorized in statute since 1990, overly complex and onerous barriers (such as the requirement of two-thirds voter approval for both the creation of the IFD and bonds associated with it) have prevented its utilization. SB 214 removes some of the most onerous barriers associated with the creation of and issuance of bonds tied to IFDs, including:

- Removing the two-thirds vote requirement associated with forming an IFD;
- Removing the two-thirds vote requirement for issuing IFD-associated bonds;
- Extending the life of an IFD from 30 years to 40 years, which increases an IFD's bonding capacity; and
- Removing the prohibition against an IFD including any portion of a redevelopment project area.

While this legislation still has its limitations, it provides an additional option for funding our local infrastructure needs. Specifically the City is working with the Orange County Transportation Authority (OCTA) on the construction of a multi-level parking structure to provide parking for a new Metrolink Commuter Rail Station that is scheduled to be complete in early 2015, but also provide parking for patrons to existing downtown businesses, low-income residents that live in apartments that exists above the commercial businesses in the downtown and lastly to provide new parking for potential

Letter to Governor Brown
September 18, 2012
Page Two

retail opportunities the City is pursuing with several private developers who are interested in making an investment in our community.

The estimated cost of this parking structure is around \$6,800,000. Funding for the parking structure is coming from several sources including OCTA, which has committed the savings from the Metrolink Station project estimated to be around \$2 Million, and the City's Capital Improvement Projects budget which currently has \$2 Million available. Based on the current estimated cost of construction, there is roughly a \$2.8 Million funding gap.

California cities face many challenges in financing new and upgrading existing infrastructure to meet the needs of our growing population and support a prosperous economy. Neither the state nor the federal government has the resources to address these needs; thus, local agencies need more options to address these problems locally. Investing in these projects will also create many high-wage construction jobs. SB 214 would give the City an additional tool to help bridge the funding gap and bring this project to fruition.

With the elimination of redevelopment, local governments are in critical need of additional tools—like IFDs—to help finance and deliver much-needed infrastructure throughout the State of California. Please sign SB 214 and grant us the tools to provide economic development within our community.

Sincerely,

Jeremy B. Yamaguchi
Mayor

cc: Dan Carrigg, League of California Cities, Fax: (916) 658-8240
Camille Wagner, Office of Governor Brown, Fax: (916) 558-3177
Jason Gonsalves, Joe A. Gonsalves & Sons



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DEPUTY CITY CLERK

DATE: SEPTEMBER 18, 2012

SUBJECT: **MANDATED BIENNIAL REVIEW OF THE CITY'S CONFLICT OF INTEREST CODE**

FISCAL
IMPACT: NONE

INTRODUCTION:

The Political Reform Act (California Government Code § 87306.5) requires every local government agency to review and, if necessary, amend its Conflict of Interest Code (Code) biennially. A Conflict of Interest Code designates which City officials and employees must file a Fair Political Practices Commission Statement of Economic Interests (Form 700) disclosing certain financial interests. This action amends the City's Conflict of Interest Code to add or delete certain designated positions and to make other modifications relating to disclosure categories.

RECOMMENDATION:

It is recommended that the City Council take the following action:

1. Review the proposed amendments to the City's Conflict of Interest Code, provide input and/or updates, and
2. Approve Resolution No. 2012-__, A Resolution of the City Council of the City of Placentia, California, amending the City's Conflict of Interest Code by amending Appendix "A" thereto which lists current designated employees and officials, and amending Appendix "B" thereto relating to the disclosure categories.

DISCUSSION:

State law requires every public agency in California to review their Conflict of Interest Code every other (even) year. The City last amended its Conflict of Interest Code in 2010.

Pursuant to Council's direction on June 19, 2012, City Staff reviewed the 2010 Code. The City last amended its Conflict of Interest Code in 2010. On September 18, 2012, the City Council received and filed a report from Staff which determined that the following amendments to the Code were necessary: (a) inclusion of new positions as Code filers, (b) the revision of titles of

3a

September 18, 2012

existing positions, (c) the deletion of positions that have been abolished, and (d) the inclusion of any new statutory requirements.

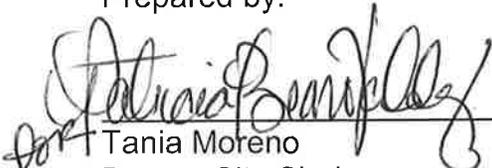
Staff has proposed an amendment to reflect new or deleted positions. Positions that are proposed to be included in the Code are indicated in ***bold italics***. These are positions that have been approved by the City Council in the City's current Position Allocation Plan. Positions that are proposed to be eliminated from the Code are indicated by ~~strike through~~. The positions that are proposed for elimination are positions that are no longer part of the City's Position Allocation Plan and are not anticipated to be returned to the Plan within the foreseeable future.

The revised Code must be approved no later than December 31, 2012.

FISCAL IMPACT:

None

Prepared by:



Tania Moreno
Deputy City Clerk

Reviewed and approved:



Troy L. Butzlaff, ICMA-CM
City Administrator

Reviewed and approved:



Stephen D. Pischel
Director of Administrative Services/
Community Services

RESOLUTION NO. R-2012-xx

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF PLACENTIA AMENDING THE CITY'S CONFLICT OF
INTEREST CODE.**

A. Recitals.

(i) The Political Reform Act, California Government Code § 81000, *et seq.*, requires every city to adopt and promulgate a Conflict of Interest Code.

(ii) The Fair Political Practices Commission has adopted a regulation, 2 California Code of Regulations, § 18730, which contains the terms of a standard Conflict of Interest Code which may be adopted and incorporated by reference.

(iii) The standard Conflict of Interest Code contained in § 18730 continues to be amended to conform to amendments in the Political Reform Act after public notice and hearings conducted by the Fair Political Practices Commission pursuant to the Administrative Procedure Act, California Government Code § 11370, *et seq.*

(iv) The City Council of the City of Placentia has previously adopted the provisions of Title 2 of the California Code of Regulations, § 18730 and amendments duly adopted by the Fair Political Practices Commission.

(v) Changed circumstances, including the necessity to clarify disclosure categories and the establishment and deletion of certain departmental positions, as well as changes in job titles and responsibilities, necessitate further modifications regarding designated positions and disclosure categories.

(vi) All legal prerequisites to the adoption of this Resolution have occurred.

B. Resolution.

NOW, THEREFORE, the City Council of the City of Placentia hereby finds, determines and resolves as follows:

1. Appendix "A" and Appendix "B" of the City of Placentia Conflict of Interest Code hereby are amended to read, in words and figures as set forth in new Appendix "A" and
RESOLUTION NO. R-2012-
PAGE 1 OF 8

Appendix "B," attached hereto and by this reference incorporated herein, effective as of the date of adoption of this Resolution.

2. The Mayor shall sign this Resolution and the City Clerk shall attest and certify to the passage and adoption thereof.

PASSED AND ADOPTED this 18th day of September, 2012.

JEREMY B. YAMAGUCHI, MAYOR

ATTEST:

PATRICK J. MELIA, CITY CLERK

STATE OF CALIFORNIA
COUNTY OF ORANGE

I, Patrick J. Melia, City Clerk of the City of Placentia, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the City Council of the City of Placentia held on the 18th day of September, 2012, by the following vote:

AYES: NONE

NOES: None

ABSENT: None

ABSTAIN: None

PATRICK J. MELIA, CITY CLERK

APPROVED AS TO FORM:

ANDREW V. ARCZYNSKI, CITY ATTORNEY

RESOLUTION NO. R-2012-

PAGE 2 OF 8

APPENDIX "A"

CONFLICT OF INTEREST CODE

<u>DESIGNATED EMPLOYEES</u>	<u>DISCLOSURE CATEGORIES</u>
<u>Administrative Department</u>	
*City Administrator	Per Gov't Code \$87200
*City Attorney	Per Gov't Code \$87200
City Clerk	1
Assistant City Attorney	1
Director of Administrative Services	1
Assistant City Administrator	1
Director of Administrative Services/ Community Services	1
Management Analyst	2, 6
Chief Deputy City Clerk	2
Senior Management analyst	2, 5, 6
Deputy City Clerk	3
Records Specialist	3
Neighborhood Services Manager	3
Human Resources Analyst	2, 6
Neighborhood Services Coordinator	3
<u>Public Works</u>	
City Engineer	1
Management Analyst	3, 5
Director of Public Works	1
Senior Management Analyst	3, 5
Associate Civil Engineer	3, 5
Public Works Inspector	4
Public Works Supervisor	3
Maintenance Superintendent	1
Public Works Superintendent	3, 5
Associate Civil Engineer	3, 5
Maintenance Crew Leader	3
<u>Development Services Department</u>	
Planning Services Manager	2, 5
Associate Planner	3, 5
Planner I	3, 5
Planner II	3, 5
Economic Development Manager	2, 5
Chief Building Official	3, 4, 5
Building Inspector	4
Development Services Coordinator	3, 5

Finance Department

*City Treasurer	Per Gov't Code \$87200
*Director of Finance	Per Gov't Code \$87200
*Director of Finance/Information Tech	Per Gov't Code \$87200
Assistant Director of Finance/Controller	1
Senior Accountant	2,6
Accountant	3
Accounting Technician	3
Management Analyst	2,5,6
Finance Services Manager	1

Police Department

Chief of Police	1
Deputy Chief of Police	1
Police Captain	1
Police Lieutenant	1
Police Sergeant	3
Management Analyst	3
Environmental & Code Comp. Supervisor	3,4,5
Police Services Supervisor	4,5
Police Services Officer	4,5

Community Services Department

Deputy Director of Community Services	1
Recreation Services Manager	3
Community Services Coordinator	3

City Council/Commission Members

*City Councilmember	Per Gov't Code \$87200
*Planning Commissioner	Per Gov't Code \$87200
Audit Oversight Committee	1
Recreation & Parks Commissioner (Excluding any "Teenage" Commissioner)	1
Cultural Arts Commissioner	1
Traffic Safety Commissioner (Excluding any "Teenage" Commissioner)	1

*These designated persons report as provided by Gov't Code Sections 87200 et seq.

Consultants

The City Administrator shall determine whether or not a consultant will act in a decision making capacity. If he or she

determines that the consultant is not to act in a decision making capacity, then a written record shall be made of that determination and the consultant is not required to file a "Statement of Economic Interests". If the City Administrator determines that the consultant shall or is expected to act in a decision making capacity, then he or she shall also determine which disclosure categories shall apply to that consultant and a written record shall be made of that determination which shall be kept with the Conflict of Interest Code by the City Clerk.

APPENDIX "B"

DISCLOSURE CATEGORIES

Disclosure Category 1: Broad responsibilities. Full Disclosure

Persons in this category shall disclose all applicable investments, business positions, and sources of income, including gifts, loans and travel payments. Persons in this category shall further disclose applicable interests in real property located in the City, including property located within a two mile radius of the City or of any property owned or used by the City.*

Disclosure Category 2: City-wide Purchasing Responsibilities

Persons in this category shall disclose all applicable investments, business positions, and income, including loans and gifts, from sources which provide services, supplies, materials, machinery, or equipment of the type utilized by the City*

Disclosure Category 3: Department/Division Purchasing Responsibilities

Persons in this category shall disclose all applicable investments, business positions, and income, including loans and gifts, from sources which provide services, supplies, materials, machinery, or equipment of the type utilized by the designated employee's department or division.*

Disclosure Category 4: Regulatory Power

Persons in this category shall disclose all applicable investments, business positions, and income, including loans and gifts, from any source which is subject to the regulatory, permit, or licensing authority of the designated employee's department or division.*

Disclosure Category 5: Decision-Making Authority Affecting Real Property

Persons in this category shall disclose all applicable investments, business positions, and income, including loans and gifts, from sources which engage in land development, construction, or the acquisition or sale of real property. Persons in this category shall further disclose all interests in real property located in the City, and within a two mile radius of the City or of any property owned or used by the City.*

Disclosure Category 6: Decision-Making Authority Affecting Claims and/or Insurance

Persons in this category shall disclose all applicable investments, business positions, and income, including loans and gifts, from:

A) Persons or entities which provide services, supplies, materials, machinery or equipment of the type utilized by the City. Business positions in business entities that manufacture, sell, supply, or promote personnel training materials or that offer personnel consulting services, and that do business, or expect to do business, within the City.

B) Entities which are engaged in the business of insurance including, but not limited to, insurance companies, carriers, holding companies, underwriters, brokers, solicitors, agents, adjusters, claims managers and actuaries.

C) Financial institutions including, but not limited to, banks, savings and loan associations and credit unions.

D) Entities or persons who have filed a claim, or have a claim pending, against the City which is reviewed by the designated employee's department or division.

E) Income received from investments in, and business positions in business entities that offer, sell, or service group medical insurance, group life insurance, group dental insurance, pension plans, or that make investments or any way manage funds relating thereto, and that do business, or expect to do business, within the City.*

Disclosure Category 7: Investment Responsibilities

Persons in this category shall disclose all applicable investments, business positions, and income, including loans and gifts, from financial institutions doing business with or eligible to do business with the City.*

***Definitions**

"Applicable investments" relates to investments held by the designated employee, spouse and dependent children with an aggregate value of \$2,000 or more located or doing business in the jurisdiction. It includes investments held by a business entity or trust in which the designated employee, spouse and dependent children have an aggregate interest of 10% or greater.

"Applicable business positions" relates to positions in which the designated employee was a director, officer, partner, trustee, employee or held any position of management during the period covered by the report, even if the designated employee received no income from the business entity during the period.

"Applicable income" includes the designated employee's gross income (including loans) and the employee's community property interest in his or her spouse's gross income aggregating \$500 or more received from any source located in or doing business in the jurisdiction. Please note that loans are reported on a separate schedule.

"Applicable gift" includes anything of value for which the designated employee has not provided equal or greater consideration to the donor. A gift is reportable if its fair market value is \$50 or more. In addition, multiple gifts aggregating \$50 or more received during the reporting period from a single source must be reported. Unless otherwise expressly limited in the Disclosure Categories, gifts are reportable without regard to where the donor is located.

"Applicable interest in real property" includes those located in the jurisdiction in which the employee, spouse, or dependent children had a direct, indirect, or beneficial interest aggregating \$2,000 or more any time during the reporting period. The employee is not required to report a residence used exclusively as a personal residence.

"Jurisdiction" means the City of Placentia. Real property is deemed to be "within the jurisdiction" if the property or any part of it is located in or within two miles of the boundaries of the City or any property owned or used by the City, unless a smaller area is specified in the Disclosure Category.



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

FROM: CITY ADMINISTRATOR

DATE: SEPTEMBER 18, 2012

SUBJECT: CONSIDERATION OF AMENDMENTS TO THE FRANCHISE AGREEMENT FOR GRAFFITI REMOVAL, DOWNTOWN MAINTENANCE AND OTHER RELATED SERVICES

FINANCIAL

IMPACT: COST SAVINGS OF \$109,200

SUMMARY:

Graffiti is a pressing social issue impacting citizens and businesses in the community (i.e. quality of life, decreased property values, increased crimes, and decrease in retail sales). On October 19, 2010, the City Council awarded a franchise agreement to Clean City, Inc. for graffiti removal services, downtown area cleaning, and other related services. Clean City, Inc. currently removes graffiti on public and private property at an approximate annual cost of \$165,000. It is estimated that approximately \$109,200 of the annual contract cost is for graffiti removal on private property. The City Council directed Staff to find alternative funding sources or methods to reduce these costs. As a result, Clean City, Inc. has developed various options for privately-owned property with the resources necessary to effectively abate graffiti, thus reducing the burden on the City's General Fund. This action will amend the franchise agreement between the City and Clean City, Inc., for the removal of graffiti on private property.

RECOMMENDATION:

It is recommended that City Council take the following actions:

1. Approve the Amended Franchise Agreement between Clean City, Inc and the City of Placentia, and
2. Authorize the City Administrator to execute all documents necessary to effectuate the amended franchise agreement.

DISCUSSION:

On October 19, 2010, the City Council awarded a franchise agreement for graffiti removal, downtown maintenance, and other related services such as dead animal removal to Clean City, Inc. with an approximate annual cost of \$340,476. Of this amount approximately \$165,000 is related to the abatement of graffiti from public and private property. Based on data provided by Clean City, Inc., the cost for the removal of graffiti on private property represents approximately \$109,200 of the \$165,000 the City spends on graffiti abatement annually. In light of the City's budgetary constraints, Council directed Staff to find an alternative solution for the costs associated with graffiti removal on privately-owned properties.

The Placentia Municipal Code makes the removal of graffiti on private property the responsibility of the owners of the impacted property. Historically, the City has provided graffiti abatement services for private property owners at no cost to the property owner. Many cities, including Monrovia, Covina, Oceanside, Perris, and Fullerton require private property owners to remove graffiti from their property within a specified time frame or face the possibility of being fined and/or having the graffiti removed by the City at the owner's expense. Specifically the Placentia Municipal Code, Section 10.56, requires private property owners to abate graffiti from their property after thirty-six hours advance written notice. In the event that payment is not made within the prescribed time frame, the City may place a lien, pursuant to the provisions of California Government Code Sections 38772 and 38773.2, on the property to recover its costs.

Staff has been working with Clean City, Inc. and is presenting an amended agreement that outlines various options described in Exhibit C. The amended agreement will allow private property owners with the resources necessary to

effectively remove graffiti visible from the public right of way. The enforcement of graffiti abatement provides alternatives for property owners. Outlined below are the options for property owners:

- 1) Property owners can remove the graffiti themselves at no additional cost or fine;
- 2) Property owners can subscribe to a City-approved, low-cost graffiti "insurance" program that will pass the responsibility of graffiti abatement onto the contractor;
- 3) Property owners can request a one-time abatement at City-approved rates; or
- 4) Property owners can choose not to remove the graffiti. The failure to remove graffiti visible from the public right of way will start the process for the abatement of graffiti through the City's Administrative Citation Process.

In keeping with Council's objective of eliminating graffiti in a timely manner, there will be a provision for the removal of graffiti in cases where the resident or business willfully refuses to: a) remove the graffiti themselves; b) sign up for subscription services; or c) have the Contractor perform a one-time abatement. In these cases, a five (5) day grace period will be granted to allow the impacted property owners to make a decision; and if no decision is made, the graffiti will be removed and billed to the City by the Contractor. The City will reimburse the Contractor at approved rates and will then file a lien against the impacted property to be collected when the subject's property taxes are paid. This protocol will be the last resort and least desired method of handling graffiti abatement, but it will assure the City receives full cost recovery from the expenditures out of the General Fund. The City will also utilize the Administrative Citation Process to ensure that graffiti abatement on private property continues to be addressed. The Administrative Process for graffiti abatement is outlined in the Placentia Municipal Code, Chapter 10.56: Persons may be fined and restitution assessed for the abatement of graffiti on private property. City Staff will make every effort to notify and assist property owners in the abatement of graffiti.

To address potential issues that low income property owners may have with the cost of graffiti removal, City Staff has received approval from the County of Orange allowing the shifting of a portion of funds from the Housing Rehabilitation Program through the Community Development Block Grant (CDBG) to subsidize graffiti removal costs on privately-owned property at a reduced rate.

Pending Council approval, the implementation of the program will commence on October 1, 2012, and will include a thirty (30) day amnesty period. Due to the changes for privately-owned property, a comprehensive marketing and public education effort will be launched in partnership with Clean City, Inc. The marketing effort will include the following aspects of public outreach:

- Mass Mailing – A citywide mass mailing to every Placentia property owner that explains economic realities and reasoning for shifting the costs of graffiti removal onto the owners of the impacted properties. The letter shall also describe the four (4) available options for residents and businesses for the removal of graffiti effective October 1, 2012.
- Video/YouTube – A three-minute video will be broadcast and emailed to educate Placentia's residents and businesses on the various options described above. This video will also be played on the City's government access channel as well as via a link on the City's website.
- Formal Press Release – In order to spread the word of the transition to as many print media outlets as possible, a few formal press releases will be prepared to summarize the transition program.
- Graphics Package – A professional graphics designer will prepare an advertising print package that can be used on posters, flyers, and countertop handouts describing the transition program.
- Personal Visits By A Customer Service Field Representative - Clean City, Inc. will provide a full-time Customer Service Field Representative to travel around the City looking for potential graffiti "hot spots". Once discovered, this representative will provide educate the property owners on proven methods of graffiti prevention including, but not limited to: lighting, landscaping, video surveillance, gates and fences, and specially arranged surveillance of properties by trained observers. In addition to the preventative measures mentioned above, the representative will describe the graffiti removal insurance.

- Large Group Outreach – Clean City, Inc. will be providing public speaking engagements at elementary, junior high, and high schools by conducting classroom visits, assemblies, and contests related to anti-graffiti education. A video, focused on peer pressure, will be shown to help youth understand the negative impacts and potential criminal record that comes along with graffiti vandalism. In addition to schools, the public speakers will visit local churches and religious organizations, the Boys and Girls Club, service clubs (Lions, Rotary, Kiwanis, etc.), neighborhood associations, homeowner's associations and businesses.

The proposed amendment to the franchise agreement between the City and Clean City, Inc. includes: 1) The removal of financial responsibility from the City for the abatement of graffiti from private property and 2) The addition of a fee schedule for property owners for the abatement of graffiti from private property. Staff believes that by amending the franchise agreement between Clean City, Inc. and the City, the City will have a savings of \$109,200 to the General Fund.

FISCAL IMPACT:

Savings of \$109,200 to the General Fund.

Prepared by:



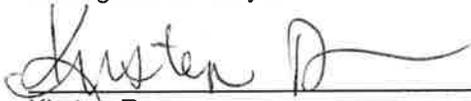
Maggie Le
Management Analyst



Eddie De La Torre
Management Analyst



Jeannette Ortega
Neighborhood Services Coordinator



Kirsten Rowe
Management Analyst

Reviewed and approved:



Troy L. Butzlaff, ICMA-CM
City Administrator

Attachment: Amended to the Franchise Agreement between Clean City, Inc. and the City
Community Education and Public Relations Proposal

AMENDED FRANCHISE AGREEMENT

BETWEEN

CITY OF PLACENTIA,
A Charter City and Municipal Corporation

AND

CLEAN CITY, Inc.
a California Corporation

FOR

**DOWNTOWN AREA CLEANING AND
CITY-WIDE GRAFFITI REMOVAL SERVICES**

Effective October 1, 2012

AGREEMENT

This Franchise Agreement for Downtown Area Cleaning and City-Wide Graffiti Removal Services (“Agreement”) is made and entered into as of the latest date of execution hereof (“Effective Date”), by and between the City of Placentia, a Charter City and municipal corporation (“City”) and Clean City, Inc., a California Corporation (“Contractor”) (collectively, the “Parties”) to provide an exclusive franchise for Downtown Area Cleaning and City-Wide Graffiti Removal Services within the City.

A. Recitals.

(i). Pursuant to the provisions of Chapter 10.56 of the Placentia Municipal Code, the City Council of the City has determined that the public health, safety, and welfare require flexible mechanisms to assist in the eradication of blighting conditions resulting from graffiti.

(ii). City desires, among other things, to ensure cost effective approaches to the cleaning of the Downtown Area, including the elimination of litter, weeds and small debris removal, in concert with refuse collection and street sweeping activities.

(iii). City further desires that Contractor perform graffiti removal and related tasks, including, but not limited to documenting the date, location and type of property damaged or destroyed in order to assist local authorities in the civil or criminal prosecution of those persons responsible for such damage or destruction and to keep accounting records to assist in cost recovery.

(iv). In addition, the City desires to authorize Contractor to implement all graffiti services rendered on privately-owned properties in order to effectively combat the blighting influence of graffiti.

B. Agreement.

Based upon the foregoing Recitals and for good and valuable consideration, the receipt and sufficiency of which is acknowledged by each of the Parties, City and Contractor hereby agree as follows:

Section 1. Recitals.

The Parties acknowledge the Recitals, Part A, of this Agreement are true and correct and incorporated as though fully set forth herein.

Section 2. Definitions.

Any term used in this Agreement shall be defined as set forth therein:

2.1. *Administrative Fee* shall mean the administrative fee set forth and more fully defined in § 12.6 hereof.

2.2. *Affiliate* shall mean a business in which Contractor owns a direct or indirect ownership interest, a business (including corporations, limited and general partnerships and sole proprietorships) which has a direct or indirect ownership interest in Contractor and/or a business which is also owned, controlled or managed by any business or individual which has a direct or indirect ownership interest in Contractor. For purposes of determining whether an indirect ownership interest exists, the constructive ownership provisions of § 318(a) of the Internal Revenue Code of 1986, as in effect on the date of this Agreement, shall apply. For purposes of determining ownership under this § 2.2 and constructive or indirect ownership under § 318(a), ownership interest of less than thirty percent (30%) shall be disregarded and percentage interests shall be determined on the basis of the percentage of voting interest or value which the ownership interest represents, whichever is greater.

2.3. *Animal Waste* shall mean animal carcasses, dead animals, and/or parts or portions of dead animals on public property such as streets, parks and adjacent areas. Animal Waste shall not include manure.

2.4. *City* shall mean the City of Placentia, a Charter City and municipal corporation, situated in Orange County, California.

2.5. *City Limits* shall mean the territorial boundaries of the City together with all amendments and changes thereto, which boundaries are depicted on maps, incorporated herein by reference, that are kept on file in the office of the City Clerk of the City of Placentia, and which are from time to time amended to reflect changes.

2.6. *City Administrator* shall mean the City Administrator of the City of Placentia or his or her designee.

2.7. *Customer* shall mean any person, firm partnership or corporation receiving Graffiti Removal Services from Contractor within the Franchise Area.

2.8. *Downtown Area* shall mean that portion of the City as depicted in Exhibit "A", as the same may be amended from time to time upon agreement of City and Contractor.

2.9. *Effective Date* shall mean the latest date of execution hereof by the Parties recognizing that on October 1, 2012, this Agreement was approved by the City Council of City.

2.10. *Franchise Area* shall mean all Property within the City Limits, including Property which may be annexed and thereby added to the City Limits following the Effective Date.

2.11. *Franchise Fee* shall mean the franchise fee set forth and more fully defined in § 12.1 hereof.

2.12. *Municipal Code* shall mean City's Municipal Code.

2.13. *Person* shall mean any individual, firm, association, organization, partnership, corporation, business trust, joint venture, the United States, the State of California, the County of Orange, towns, cities, and special purpose districts.

2.14. *Property* shall mean any land, building, and/or structure within the City Limits where graffiti is applied or inscribed.

2.15. *Services* shall mean all Downtown Cleaning and Graffiti Removal Services to be performed by Contractor pursuant to the provisions of this Agreement.

2.16. *Statutes, Ordinances and Regulations* referenced herein shall mean and include any and all City Ordinances, including the Municipal Code, state and federal statutes and any and all regulations promulgated thereunder as the same currently exist or as may be amended, altered, modified, or recodified from time to time after the Effective Date.

2.17. *Term* shall have the meaning ascribed in § 6 of this Agreement.

2.18. *Uncontrollable Circumstances* shall mean any event beyond the reasonable control of, and unanticipated by Contractor, including any event of Force Majeure as defined herein.

Section 3. Grant of Exclusive Franchise.

3.1. Scope of Franchise. The work shall consist of removal of graffiti and general cleaning services on public and private property within the City. The work will be provided daily on public property and privately-owned properties have the option to enroll in the Graffiti Subscription Service, one-time abatement, or abatement administrative process for graffiti removal through the Contractor. The Contractor shall respond within 24 hours when notified of required work, unless other scheduling is approved at the discretion of the City at the time of the request or as required under the Placentia Municipal Code. The exclusive franchise, right and privilege to provide Downtown Area Cleaning and City-Wide Graffiti Removal Services within City granted to Contractor by this Agreement shall be interpreted to be consistent with all applicable state and federal laws, now in effect and adopted during the term of this Agreement, and the scope of this Agreement shall be limited by all applicable current and developing laws and regulations. In the event that future interpretations of current law or future enactments limit the ability of City to lawfully grant Contractor the scope of services as specifically set forth herein, Contractor agrees that the scope of this Agreement will be limited to those services and materials which may be lawfully provided, and that City shall not be responsible for any lost profits claimed by Contractor as a result thereof.

3.2. Commencement of Services. Contractor shall commence providing services to City hereunder October 1, 2012.

3.3. Matters Excluded from Scope of Franchise. Notwithstanding any other provision set forth in this Agreement to the contrary, the exclusive franchise granted herein shall

exclude the eradication of graffiti by property owners, street sweeping or solid waste collection/disposal.

Section 4. Enforcement of Exclusivity.

Contractor shall be responsible for enforcing the exclusivity of this Agreement. City shall reasonably assist Contractor in its efforts to enforce the exclusivity hereof. In addition, City shall adopt such ordinances or other regulations as it deems to be necessary or desirable to protect the exclusive rights granted herein. City shall have the right, but not the obligation, to enforce the exclusivity hereof, including by institution of appropriate legal proceedings, and/or to request that Contractor do so. Contractor shall have an affirmative obligation to enforce such exclusivity provisions when requested to do so by City. Contractor shall reimburse City for City's reasonable legal costs, or other extraordinary expenses (such as expert consultants, independent auditors, and private investigators) incurred in connection with City's actions to either enforce the exclusivity hereof, or to assist Contractor in doing so.

Section 5. Acceptance; Waiver.

Contractor agrees to be bound by and comply with all the requirements of this Agreement. Contractor waives Contractor's right to change the terms of this Agreement under Federal, State, or local law, or administrative regulation. Contractor waives any right or claim to serve the City or any part of the City under any prior grant of franchise, contract, license, or permit issued or granted by any governmental entity.

Section 6. Term.

The term of this Agreement (the "Term") shall be an Initial Franchise Period of three (3) years commencing on October 1, 2012 and continuing until the fifth anniversary of the Effective Date. Six (6) months prior to the fifth anniversary, this Agreement may be extended for an additional five (5) years. The Parties may, at any time during the Initial Franchise Period, or any extension thereof, enter into a five (5) year Evergreen Period. The five (5) year Evergreen Period shall be extended by one (1) year on each succeeding anniversary of the date upon which an Evergreen Period is established, unless after expiration of the Initial Franchise Period, or any extension thereof, said annual automatic renewal provision is cancelled by either party in its sole discretion by notifying the other party in writing no later than 5:00 p.m. of the day that is 120 days before the anniversary date. If notice of cancellation of the Evergreen Period is given by either party, the Term of this Agreement shall then be a five (5) year Term which will commence to run on the anniversary that occurs 120 days following the giving of such notice. This Term shall apply to all provisions under this Agreement unless this Agreement is terminated sooner pursuant to § 17 hereof, or otherwise, in which case certain provisions of this Agreement shall survive termination as provided in §§ 5, 17 and 23.

Section 7. Conditions to Effectiveness of Agreement.

The satisfaction of each and all of the conditions set out below, each of which may be waived in whole or in part by City in writing, is a condition precedent to the

effectiveness of this Agreement, and a condition of Contractor's continued right to the benefits conveyed herein.

7.1. Accuracy of Representations. All representations and warranties made by Contractor and set forth in this Agreement shall be accurate, true, and correct on and as of the Effective Date of this Agreement.

7.2. Absence of Litigation. There shall be no litigation pending in any court challenging the award of this Franchise to Contractor or the execution of this Agreement or seeking to restrain or enjoin its performance.

7.3. Furnishing of Insurance. Bond. Letter of Credit and Corporate Guarantee. Contractor shall have furnished evidence of the insurance and Surety required by § 15 hereof, and shall comply with all ongoing requirements relating thereto.

7.4. Effectiveness of City Council Action. City's approval of this Agreement shall have become effective pursuant to California law.

Section 8. Graffiti Removal Services.

8.1. General.

8.1.1. Equipment. Contractor shall perform all work including, but not limited to, the furnishing of all tools, equipment, materials, supplies and manufactured articles and for furnishing all transportation, services, including fuel, power and water, essential communications and the performance of all labor, work or other operations required for the fulfillment of the Agreement. The work shall be complete, and all work, material and services not expressly called for in the Agreement, which may be necessary for complete and proper removal of graffiti to carry out the Agreement in good faith, shall be performed and furnished by the Contractor at no increase in cost to the City.

8.1.2. Performance Standards. Contractor shall perform all Services as required hereunder in a workmanlike manner consistent with good housekeeping standards and all relevant provisions of the Municipal Code. Contractor's equipment shall be maintained so as to both: (A) meet the highest industry standards with regards to efforts to prevent materials from leaking and to the degree possible be "watertight" and "leak-proof" and, (B) at all times comply with the provisions of all laws and regulations, including any applicable National Pollution Discharge Elimination Systems ("NPDES") permit, and Chapter 16.20 of the Municipal Code, with regard to leaking of materials. Contractor shall immediately clean up any spills from its equipment of which it becomes or made aware.

8.1.3. Noise and Disruption. Contractor shall perform Services required hereunder in such a manner as to minimize noise and other disruptive impacts including, without limitation, those upon traffic. Contractor shall use its best efforts to coordinate its Services schedules with City to ensure that street sweeping or Refuse Collection activities are not disrupted.

8.1.4. Service Times. Contractor shall not commence Services until 8:00 a.m. nor shall such activities occur after 5:00 p.m., Monday through Friday, except as the City Administrator may authorize or be required for emergency work. With respect to arterial streets involving restriction of traffic lanes, work shall occur between the hours of 9:00 a.m. and 3:30 p.m. unless otherwise approved by the City Administrator.

8.1.5. Service Schedule. Contractor shall establish a Service schedule for downtown cleaning services which shall be approved by the City Administrator.

8.1.6. Graffiti Eradication. In removing graffiti Contractor shall utilize one of the following removal options:

1. Soda, Sand, or water blasting;
2. Painting;
3. Washing and scrubbing with a biodegradable soap or other approved solvent.

Contractor shall remove graffiti using appropriate methods and apply or reapply anti-graffiti coating when such coating is removed during the graffiti removal process. In situations where it is warranted and to the extent practicable, graffiti-resistant paint and/or coatings shall be color-matched to the surface and applied in sufficient quantity to completely and properly remove the graffiti from being visible or detectable. All surfaces shall be returned to a condition as close as possible to that prior to the graffiti, (*i.e.*, matching paint colors, *etc.*).

8.1.7. Graffiti Eradication on Private Property. In removing graffiti on private property Contractor shall take no action to remove the graffiti unless: (A) the property in question has previously subscribed for graffiti removal services; (B) the property requested a one-time abatement at City-approved rates; and (C) the City Administrator has issued a Task Order to the Contractor to remove the graffiti and the cost for said removal will be added to the property owner annual property tax bill.

Contractor shall provide graffiti removal and abatement services on private property, including, but not limited to, walls, buildings, fences, refuse containers, and other types of structures that are in the public view within twenty-four (24) hours after receiving City notification to proceed. Contractor shall use one of the graffiti removal methods identified in § 8.1.6.

8.1.8. General Specifications for Graffiti Removal. (A) Prior to removal or paint-out, the City requires the graffiti be documented with digital photographs. These photographs will be used to assist with graffiti documentation, tracking, reporting, and enforcement. (B) All removal shall be subject to inspection by City staff designated by the City Administrator. If the work is not acceptable to the City, the Contractor shall be notified in writing and shall take corrective action within forty-eight (48) hours of this notice.

(B) If Contractor should damage property or improvements (public or private), Contractor shall repair or replace these items to the satisfaction of the City

Administrator within forty-eight (48) hours of notification. Contractor and City shall determine the type of removal (paint or blasting) to be used at each location. If paint is to be used, the Contractor shall match the existing paint as closely as possible by electronic color matching. Soda, Sand, or water blasting shall only be used if the integrity of the surface will not be damaged. Best management practices for the control of the surface water run-off shall be utilized in accordance with all NPDES permits.

(C) Contractor shall guarantee all work for a period of six (6) months against fading, peeling, or cracking as a result of faulty equipment, workmanship, or materials. Contractor shall repair any defects within fifteen (15) days of notification by the City.

(D) Contractor shall provide a toll-free local telephone number for emergency contact. Contractor shall also provide a toll-free local facsimile telephone number and be able to accept Task Orders via electronic mail (e-mail). All Contractor staff shall be reachable by cellular telephone. If closure of traffic lanes is required to complete the work, the Contractor shall coordinate the closure with the City Administrator. Contractor will be required to provide necessary barricading or delineation for equipment and personnel under normal working conditions in accordance with the Caltrans Traffic Manual and/or Work Area Traffic Control Handbook.

(E) Contractor shall, develop in conjunction with the City, an electronic graffiti tracking system and shall, as directed, utilize the system to the City's satisfaction.

8.1.9. Downtown Area Cleaning. Contractor shall perform daily and quarterly maintenance activities as part of this Agreement, including:

(A) Daily Maintenance Activities:

(1) Litter Pickup. Pick up all trash, paper, cans, bottles and other debris, on a daily basis per the schedule of services.

(2) Empty Trash Receptacles. Each trash receptacle shall be emptied at a minimum once per day or more frequently as may be required. Any trash that has piled around the receptacle must also be removed from the premises.

(3) Weed Control. The Contractor shall provide labor, materials and equipment to remove weeds from all sidewalk areas, planters and public parking lots.

(4) Parking Lot, Alley Ways, and Sidewalks. Contractor shall supply all labor, materials and equipment to sweep and remove debris from parking lot areas (Map Numbers 1, 2 and 5), alley ways (Map Numbers 3 and 4) and sidewalks within the Downtown Area.

(5) Bradford Street Pedestrian Bridge and Elevator Cabs. Contractor shall sweep and remove all litter from stairway and landing areas on both sides of bridge. Contractor shall also thoroughly clean interior surfaces both elevator cabs including

wiping down the doors and walls. Clean outside surfaces of all elevator doors and frames including glass surfaces.

(6) Median Island Maintenance Contractor shall maintain the median islands in the Downtown Area. This service includes, but is not limited to: weeding; pruning and trimming of trees, plants, and shrubs as directed; planting of annuals as necessary; repair of broken sprinklers as required; and litter removal.

(B) Quarterly Maintenance Activities: Pressure Scrubbing. Pressure scrubbing shall be performed at least once per quarter to achieve a 100% removal of gum from any and all hard walkway surfaces. Care shall be taken not to damage the surfaces being pressure scrubbed.

8.1.10. Dead Animal Pickup. Contractor shall, upon request of the City, remove any dead animal in the public right-of-way or on public property. If City requests Contractor to remove a dead animal outside of Contractor's normal schedule, City agrees to pay Contractor an afterhours call-out rate as set forth in the schedule of fees set out in Exhibit "B." City agrees to provide a storage unit capable of holding dead animals at City's Corporation Yard and will arrange for the ultimate disposal of any dead animals collected by Contractor.

8.2. Other Services. Contractor may be requested to perform a variety of other maintenance services during the term hereof. These services include, but are not limited to:

- Roadside cleanup as needed;
- Weed abatement on public property outside the Downtown area as needed;
- Trash enclosure cleaning;
- Exterior washing of public buildings; and
- Minor exterior painting.

Payment for other services shall be as set forth in Exhibit "B" or as may agreed upon, in writing, by Contractor and City.

Section 9. Reporting and Cooperation with Law Enforcement.

Contractor shall provide monthly reports to City relating to the quantity, location, type and square footage area of graffiti removed during the reporting period. Digital photographs of each graffiti abatement shall be taken, with copies provided to the Placentia Police Department. All such photographs shall be properly authenticated in order to aid law enforcement in the apprehension/prosecution of persons inscribing graffiti. Contractor shall maintain data in order to determine "hot spots" with high rates/recurrences of graffiti and shall cooperate with the Placentia Police Department or other law enforcement agencies, including potential "sting" operations.

Section 10. Contractor's Service Personnel

10.1. Uniforms. Each of Contractor's field employees shall wear a clean uniform bearing the Contractor's name.

10.2. Identification of Employees. Contractor shall provide identification badges, cards or similar devices, for all of its employees, and all authorized subcontractors, who may make personal contact with residents of the City. City may require Contractor to notify Customers yearly of the form of said identification.

10.3. Employee List. Contractor shall provide a list of current employees and authorized subcontractors to City upon request.

10.4. Driver's License. Each employee operating a vehicle as part of his or her duties shall, at all times, carry a valid operator's license for the type of vehicle he or she is operating. All employees who may have contact with Customers in the course of performing their duties shall be able to speak English.

10.5. Screening of Field Employees. All Contractor employees working in the field (*i.e.*, drivers of vehicles and employees engaged in Services at Customer Premises) shall be subjected to a background check, at the expense of Contractor, prior to any employee being allowed to begin work or the commencement of work under this Agreement. Contractor shall make available a list of all employees upon request of the City Administrator. Said list shall confirm that each employee has been verified and is legal to work in the United States of America. Any employee reasonably determined by the City Administrator to be unacceptable by City shall not be permitted to work under this Agreement.

10.6. Discontinued Use of Unsatisfactory Employees. No employee shall continue to have any involvement whatsoever with regard to any work in anyway relating to or arising from this Agreement if City gives notice to Contractor that such employee is determined by City to be discourteous, disorderly, or otherwise objectionable (provided the term "otherwise objectionable" shall not permit City to "ban" an employee for reasons that violate public policy; and, further, City shall give a reason for requesting the "ban" of any employee from engaging in work related to this Agreement).

10.7. Training and Legal Compliance. Contractor shall provide operating and safety training that meets minimum OSHA standards for all personnel, and shall comply with all laws and regulations applicable to its employees and personnel.

10.8. Customer Service.

10.8.1. Local Office; Local Participation. Contractor shall maintain an office at a location approved by City. No change in this location shall occur without City's approval if such change would result in Contractor not having an office within 25 miles of City's City Hall. Said office shall be open at a minimum, from 8:00 a.m. to 5:00 p.m. Monday through Friday, for telephone Customer service only, holidays excepted. At least one responsible and

qualified representative of Contractor shall be present and available during all times that an office is required to be open as noted above (“Office Hours”), for personal communication with the public.

10.8.2. Telephone Customer Service Requirements.

(A). Contractor shall maintain a telephone number that rings at all times during Office Hours. Both English and Spanish speaking personnel will be available during Office Hours to assist Customers with telephonic inquiries. Contractor shall have the ability (through the use of outside resources or otherwise) to communicate with Customers who only speak a language other than English to ensure their inquiries, questions, complaints and other matters are dealt with in a reasonably timely fashion. All such personnel shall be polite and responsive, and shall be sufficiently knowledgeable, and have the authority to respond and/or advise Customers seeking assistance. Contractor’s telephone system shall be adequate to handle the volume of calls typically experienced on the busiest days. Contractor shall provide City with a 24-hour emergency number to a live person, not voice-mail.

(B). Contractor shall make reasonable attempts to answer all phone calls within five (5) rings. If a call has been placed on hold for three (3) minutes, the caller will either be switched to a message center which shall be responsible to obtain the caller’s address and phone number, or a Customer service representative will obtain the Customer’s address and a number at which the call can be returned. Contractor shall make at least three (3) attempts within the next twenty-four (24) hour period to return the call, with the first such attempt not more than one (1) hour after the caller leaves the message. If Contractor is unsuccessful in contacting the Customer after following this procedure, if possible Contractor shall send a letter to the caller indicating its efforts.

(C). Contractor shall record Customer complaints regarding Customer service personnel in accordance with § 10.8.3.

10.8.3. Complaint Documentation.

(A). All service complaints shall be directed to Contractor. Contractor shall log all complaints received by telephone and said log shall include the date and time the complaint was received, the name, address and telephone number of the caller, a description of the complaint, the name of the employee recording the complaint and the action taken by Contractor to respond to and remedy the complaint.

(B). All written Customer complaints and inquiries shall be date-stamped when received and shall be initially responded to within one (1) business day (Monday through Friday) of receipt. Contractor shall log action taken by Contractor to respond to and remedy the complaint.

(C). Daily logs of complaints shall be retained for a minimum of twenty-four (24) months and shall be available to City at all times upon request.

(D). All Customer service records and logs kept by Contractor shall be available to City upon request. City shall, at any time during regular Office Hours, have access to Contractor's Customer service department for purposes that may include monitoring the quality of Customer service or researching Customer complaints. Contractor shall provide to City on a quarterly and annual basis, a complaint log, in a form approved by the City, that includes all of the complaints logged pursuant to this Section, the complainant and the resolution.

10.8.4. Resolution of Customer Complaints.

(A). Disputes between Contractor and its Customers regarding the services provided in accordance with this Agreement may be resolved by the City. The City's decision shall be final and binding.

(B). Should Contractor and Customers not be able to establish a mutually acceptable fee to be charged for Services, the matter shall be dealt with pursuant to this § 10.8.4, be determined by the City, and the City's decision shall be final.

(C). Intervention by the City is not a condition precedent to any rights or remedies third parties might otherwise have in any dispute with Contractor. Nothing in this Section is intended to affect the remedies of third parties against Contractor.

10.8.5. Government Liaison. Contractor shall designate in writing a "Government Liaison" who shall be responsible for working with City and/or City's designated representative(s) to resolve Customer complaints. City shall have the right to approve the Contractor's choice for a liaison.

10.9. Private Property Services. Contractor shall offer services to private property owners in accordance with the services and rate schedule set forth in Exhibit "C" attached hereto and made a part hereof. Contractor commits to being very aggressive in terms of providing deep discounts from normal market pricing for all private property services hereunder. Said aggressive pricing shall result in Placentia property owners receiving the greatest possible value for expenditure.

Section 11. Education and Public Awareness.

(A). Contractor acknowledges and agrees that education and public awareness are critical, key and essential elements of any efforts to eradicate graffiti. Accordingly, Contractor agrees to exploit opportunities to expand public and Customer knowledge concerning needs and methods to promote anti-graffiti efforts.

(B). Contractor shall conduct ongoing marketing and public education efforts within City. Such efforts shall focus on youth in elementary and junior high schools. All public education materials shall be approved in advance by City. Contractor shall keep a record of all promotional and public education materials utilized, and shall provide quarterly reports summarizing its public outreach and education efforts. Contractor agrees to expend a minimum of \$20,000.00, per year, on such efforts. In addition, Contractor agrees to

reimburse City, annually, in the amount of \$10,000.00 for City-wide anti-graffiti marketing, public education and advertising.

(C). Upon request by City, Contractor shall as a material part of its educational efforts, conduct school assemblies and promote anti-graffiti efforts through presentations and educational materials to the Chamber of Commerce, homeowners associations, construction contractors and other civic groups.

(D). Contractor shall develop and maintain a comprehensive marketing and public relations program designed to educate and promote the goals and benefits of the Graffiti Busters program both to the Placentia and larger audiences. Ongoing proactive communications with said audiences shall remain a priority, regularly funded from operating funds built into the franchise service fees.

Section 12. Contractor's Consideration.

In addition to any other consideration set forth herein, as part of its consideration for entering this Agreement, and for the exclusive franchise, right and privilege to provide Downtown Cleaning and Graffiti Removal Services within City as specified herein, Contractor shall provide the following:

12.1. Franchise Fee. Contractor shall pay to City annually, a franchise fee of at least Ten Thousand Dollars (\$10,000.00) ("Franchise Fee") during the term hereof and any extension hereof. In addition thereto, Contractor shall pay to City a one-time franchise fee payment of One Hundred Thousand Dollars (\$100,000.00) within sixty (60) days of the original executed Agreement.

12.2. Referral Fee. Contractor shall pay to City \$5,000.00 when Contractor requests City staff to provide verbal or written testimonials or references to another potential municipal customer regarding Contractor's workmanship and services. Any such efforts shall be made solely upon, and at such times, as may be approved by the City Administrator.

12.3. Promotional Fee. Contractor shall pay to City \$10,000.00 when City, upon approval of the City Administrator, proactively solicits other public agencies and proactively promotes Contractor and the franchise relationship hereunder. Any such efforts shall be made solely upon, and at such times, as may be approved by the City Administrator.

Section 13. Charge for Late Payments.

In the event Contractor fails to timely make any of the payments provided for in this Agreement (whether reimbursements, Franchise Fees, or otherwise), Contractor shall pay to City, as additional consideration, a sum of money equal to two percent (2%) of the amount past due. This amount is required in order to defray those additional expenses and costs incurred by City by reason of the delinquent payment including, but not limited to, the cost of administering, accounting for, and collecting said delinquent payment and the cost to City of postponing services and projects necessitated by the delay in receiving the revenue. In addition, any

amounts not paid to City by Contractor within sixty (60) days of the due date shall be subject to interest in the amount of ten percent (10%) per annum, calculated on a daily basis for each day such sums remain past due.

Section 14. Contractor's Billing Services and Systems.

14.1. Billing — Services to City. Compensation to Contractor for Services to City shall be made on the basis of the all-inclusive flat monthly rate for labor, all materials, and equipment as required to meet the Service specifications as set forth in Exhibit "B." Compensation for additional services shall be based upon the hourly rates as set forth in Exhibit "B." No overtime rates shall be allowed. Contractor may bill City on a monthly basis. Requests for compensation shall coincide with City issued Task Orders. An annual adjustment in the monthly and hourly rates may be approved by the City based upon changes in the Consumer Price Index or other index as approved by the City.

14.2. Direct Billing by Contractor. In connection with any Customer requesting Services from Contractor, Contractor shall be entitled to the rates and charges set forth in Exhibit "C." Any adjustment to the Rates and Charges for Services shall be approved by the City Administrator.

14.3. Billing System.

14.3.1. Computerization of Account Information. Contractor shall provide and maintain, at Contractor's expense, computer equipment sufficient to operate pertinent computer programs and otherwise provide the services required by this Section. Contractor shall create, at its own expense, computer programs sufficient to operate a computerized billing system, permanently maintain all account records and otherwise meet the requirements of this Section.

14.3.2. Minimum Computer Programming Requirements. In addition to any other requirements set forth herein, the programs created by Contractor to operate and maintain the billing system shall at a minimum be able to perform the following functions:

(A) create a permanent record of any adjustment to a Customer's account;

(B) work in connection with a backup system such that all Customer account data and records is protected from a computer failure and permanently preserved on not less than a daily basis;

(C) allow Customers to make payments on-line (*i.e.*, via the Internet) by a major credit card (provided this service shall become available on or before July 1, 2011).

14.3.3. Billing Inquiries. All billing inquiries shall be entered into the computerized billing system. Contractor's computer programs shall keep a permanent record of all billing inquiries and all adjustments to Customer bills resulting therefrom.

14.3.4. Distribution of Public Information. If requested to do so by City and at no charge to City, Contractor shall insert any printed material prepared by City into its billing statements for delivery to its Customers. City shall not request Contractor to include any printed material in its bills if such material is of a size, shape, or weight that would increase Contractor's postage costs or if such material does not fit into the envelopes utilized by Contractor to mail bills. Any printed material to be included in the bills to be mailed by Contractor shall be provided to Contractor within a reasonable time in advance of Contractor's scheduled mailing date, such that the insertion of such material into billing envelopes does not delay the scheduled mailing date of billing.

14.4. Collection, Processing of payments, Accounting and Deposit of Funds. All payments received by Contractor shall be appropriately credited to Customer accounts, deposited in a bank account and accounted for in a businesslike manner utilizing generally accepted accounting principles. To facilitate audits and record keeping Contractor shall make all withdrawals from its bank accounts by check, ACH debit/credit or wire, regardless of whether the withdrawal is to provide funds to City, Contractor, or any permissible subcontractor of Contractor.

Section 15. Insurance Coverage.

Contractor shall procure and maintain, during the entire Term of this Agreement, the following types of insurance, and shall maintain the following minimum levels of coverage, which shall apply to any claims which may arise from or in connection with Contractor's performance hereunder or the actions or inactions of any of Contractor's officers, agents, representatives, employees, or subcontractors in connection with Contractor's performance. The insurance requirements hereunder shall in no way limit Contractor's various defense and indemnification obligations, or any other obligations as set forth herein.

15.1. Minimum Scope of Insurance. Coverage shall be at least as broad as:

(A). The most recent editions of Insurance Services Office Commercial General Liability coverage ("occurrence" form CG 0001).

(B). The most recent editions of Insurance Services Office form number CA 00 01 1001 covering Automobile Liability, code I "any auto."

(C). Workers' Compensation insurance as required by the Labor Code of the State of California and Employer's Liability insurance.

15.2. Minimum Limits of Insurance. Contractor shall maintain in force for the term of this Agreement limits no less than:

(A). Comprehensive General Liability: Five Million (\$5,000,000.00) Dollars limit aggregate and Five Million (\$5,000,000.00) Dollars limit per occurrence for bodily injury, personal injury and property damage. Such limits can be achieved through a combination of primary and excess liability policies.

(B). Automobile Liability: Five Million (\$5,000,000.00) Dollars limit aggregate and Five Million (\$5,000,000.00) Dollars limit per accident for bodily injury and property damage. Such limits can be achieved through a combination of primary and excess liability policies.

(C). Workers' Compensation and Employer's Liability: Workers' compensation limits as required by the Labor Code of the State of California and Employer's Liability limits of One Million (\$1,000,000.00) per occurrence.

15.3. Deductibles and Self-Insured Retentions. Any deductibles or self-insured retentions must be declared to and approved by City. If, in the reasonable opinion of the City, Contractor does not have sufficient financial resources to protect the City from exposure with respect to any deductibles or self-insured retentions Contractor shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

15.4. Other Insurance Provisions. The policies are to contain, or be endorsed to contain, the following provisions;

15.4.1. General Liability and Automobile Liability Coverages.

(A). City, as well as its elected and appointed officials, officers, employees, agents and volunteers are to be named as additional insureds as respects: liability arising out of activities performed by or on behalf of Contractor; Premises owned, leased or used by Contractor; or vehicles owned, leased, hired or borrowed by Contractor. The coverage shall contain no special limitations on the scope of protection afforded to City, or its elected and appointed officials, officers, employees, agents or volunteers.

(B). Contractor's insurance coverage shall be primary insurance as respects City, as well as its elected and appointed officials, officers, employees, agents or volunteers. Any insurance or self insurance maintained by City, or its elected and appointed officials, officers, employees, agents or volunteers shall be excess of Contractor's insurance and shall not contribute with it.

(C). Any failure to comply with reporting provisions of the policies shall not affect coverage provided to City, or its elected and appointed officials, officers, employees, agents or volunteers.

(D). Coverage shall state that Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought; except with respect to the limits of the insurer's liability.

15.4.2. Workers' Compensation and Employer's Liability Coverage.

The insurer shall agree to waive all rights of subrogation against City, as well as its elected and appointed officials, officers, employees, agents or volunteers, for losses arising from work performed by Contractor for City.

15.4.3. All Coverages. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled by either party, reduced in coverage or in limits except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to City.

15.5. Acceptability of Insurers. The insurance policies required by this Section shall be issued by an insurance company or companies authorized to do business in the State of California and with a rating in the most recent edition of Best's Insurance Reports of size category VII or larger and a rating classification of A or better, unless otherwise approved by the City Manager.

15.6. Verification of Coverage. Contractor shall furnish City with certificates of insurance and with original endorsements affecting coverage required by this Article. The certificates and endorsements for each insurance policy are to be signed by a Person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements are to be on forms provided by or acceptable to City and are to be received and approved by City before work commences. City reserves the right to require complete, certified copies of all required insurance policies, at any time.

15.7. Loss or Reduction in Insurance. In the event that Contractor fails to retain or maintain insurance with the scope and amounts of coverage required hereunder, City shall have the right, but not the obligation to either terminate this Agreement, or obtain insurance coverage as required herein on behalf of Contractor and utilize funds from the Surety defined in Section 14 to pay the cost of providing such coverage.

**Section 16. Assignment, Subletting, and Transfer;
Requirements and Limitations.**

16.1. General. Contractor shall not assign its rights, nor delegate, subcontract or otherwise transfer its obligations under this Agreement (collectively referred to as an "Assignment") to any other Person without the prior approval by the City Council of the City. Any such Assignment made without the approval by the City Council of the City shall be void and the attempted Assignment shall constitute a material breach of this Agreement.

16.2. Assignment. For purposes of this § 16, the term "Assignment" shall include, but not be limited to: (A) A sale, exchange or other transfer of substantially all of the Contractor's assets dedicated to service under this Agreement to a third party; (B) a sale, exchange or other transfer of any membership interest of Contractor to a third party; (C) any dissolution, reorganization, consolidation, merger, re-capitalization, stock issuance or re-issuance, voting trust, pooling agreement, escrow arrangement, liquidation or other transaction

which results in a change of ownership or control of Contractor; (D) any assignment by operation of law, including those resulting from mergers or acquisitions by or of Contractor of any of its Affiliates, insolvency or bankruptcy, making assignment for the benefit of creditors, writ of attachment for an execution being levied against this Agreement, appointment of a receiver taking possession of Contractor's property, or transfer occurring in the event of a probate proceeding; and (E) any combination of the foregoing (whether or not in related or contemporaneous transactions) which has the effect of any such transfer or change of ownership, or change of control of Contractor.

16.3. Nature of Agreement - Personal to Contractor. Contractor acknowledges that this Agreement involves rendering a vital service to City's residents and businesses, and that City has selected Contractor to perform the services specified herein based on (A) Contractor's experience, skill and reputation for conducting its Services in a safe, effective and responsible fashion, at all times in keeping with applicable Environmental Laws, regulations and best practices, and (B) Contractor's financial resources to maintain the required equipment and to support its indemnity obligations to City under this Agreement. City has relied on each of these factors, among others, in selecting Contractor to perform the services to be rendered by Contractor under this Agreement.

16.4 Procedure for Consideration of Assignment. If Contractor requests City's consideration of and consent to an Assignment, the City Council of City may deny, approve or conditionally approve such request in its sole and absolute discretion. Under no circumstances shall City be obliged to consider any proposed Assignment if Contractor is in default at any time during the period of consideration. Should the City consent to any Assignment request, such Assignment shall not take effect until all conditions relating to the City's approval have been met.

Section 17. City's Remedies; Default and Termination.

17.1. Failure to Perform Generally and Liquidated Damages.

(A). General. The City finds, and Contractor agrees, that as of the time of the execution of this Agreement, it is impractical, if not impossible, to reasonably ascertain the extent of damages which shall be incurred by City as a result of a breach by Contractor of specific obligations under this Agreement. The factors relating to the impracticability of ascertaining damages include, but are not limited to, the fact that: (1) substantial damage results to members of the public who are denied services or denied quality or reliable service; (2) such breaches cause inconvenience, anxiety, frustration, and deprivation of the benefits of the Agreement to individual members of the general public for whose benefit this Agreement exists, in subjective ways and in varying degrees of intensity which are incapable of measurement in precise monetary terms; (3) that the services that are the subject of this Agreement might be available at substantially lower costs than alternative services and the monetary loss resulting from denial of services or denial of quality or reliable services is impossible to calculate in precise monetary terms; and (4) the termination of this Agreement for such specific breaches, and other remedies are, at best, a means of future correction and not remedies which make the public whole for past breaches.

(B). Service Performance Standards; Liquidated Damages for Failure to Meet Standards. The parties further acknowledge that consistent and reliable Graffiti Removal and Related Services is of utmost importance to City and that City has considered and relied on Contractor's representations as to its quality of service commitment in entering this Agreement with it. The parties further recognize that some quantified standards of performance are necessary and appropriate to ensure consistent and reliable service and performance. The parties further recognize that if Contractor fails to achieve the performance standards, or fails to submit required documents in a timely manner, City and its residents will suffer damages and that it is and will be impractical and extremely difficult to ascertain and determine the exact amount of damages which City will suffer. Therefore, without prejudice to City's right to treat such breaches as an event of default under this § 17, the parties agree that the liquidated damage schedule set forth on Exhibit "D" represents a reasonable estimate of the amount of such damages for such specific breaches, considering all of the circumstances existing on the date of this Agreement, including the relationship of the sums to the range of harm to City that reasonably could be anticipated and the anticipation that proof of actual damages would be costly or impractical. In placing their initials at the places provided, each party specifically confirms the accuracy of the statements made above and the fact that each party has had ample opportunity to consult with legal counsel and obtain an explanation of the liquidated damage provisions at the time that the Agreement was made.

Contractor Initial Here ____

City Initial Here ____

(C). City may determine the occurrence of events giving rise to liquidated damages through the observation of its own employees or representatives or investigation of Customer complaints.

(D). Liquidated damages will only be assessed after Contractor has been given the opportunity but failed to rectify, in a timely manner, the breach as described in this Agreement. Furthermore, prior to assessing liquidated damages, City shall give Contractor notice of its intention to do so. The notice will include a brief description of the incident(s)/non-performance. Contractor may review (and make copies at its own expense) all information in the possession of City relating to incident(s)/non-performance. Contractor may, within ten (10) days after receiving the notice, request a meeting with City. Contractor may present evidence in writing and through testimony of its employees and others relevant to the incident(s)/non-performance. City will provide Contractor with a written explanation of his or her determination on each incident(s)/non-performance prior to authorizing the assessment of liquidated damages. The decision of City shall be final, subject to judicial review.

(1). Amount. City may assess liquidated damages as set forth in Exhibit "D" for each calendar day or event, as appropriate, that Contractor is determined to be liable in accordance with this Agreement.

(2). Timing of Payment. Contractor shall pay any liquidated

damages assessed by City within ten (10) days after they are assessed. If they are not paid within the ten (10) day period, City may proceed against the performance bond required by the Agreement or find Contractor in default and terminate this Agreement pursuant to § 16, or both, and the amount owed as liquated damages will begin to accrue interest, at the legal interest rate, as of the eleventh day that the damages are due.

17.2. Events of Default. Each of the following shall constitute an event of default (“Event of Default”) hereunder:

(A). Service Defaults:

(1). Failure to properly perform Downtown Area Cleaning Services as specified herein or failure to remove graffiti in the manner and within the time specified herein.

(2). Breach of Agreement: Contractor fails or refuses to perform any of its obligations hereunder after City notifies Contractor that a specific failure or refusal has occurred which will, unless corrected, give City a right to terminate this Agreement in accordance with this § 17; and Contractor does not correct such breach within five (5) days of receiving City’s Notice thereof; provided, however, that if such breach is not capable of cure within said five (5) days, Contractor shall promptly provide City notice explaining why Contractor believes it needs additional time to effect a cure together with a schedule therefore, and shall diligently proceed to cure the breach within such schedule, whereupon City, in its reasonable discretion, may accept Contractor’s schedule of cure, make a written demand that Contractor cure the default within an alternative time period set by City, or terminate this Agreement at the end of the five (5) day period.

(3). Failure to Comply With Law: Contractor fails to comply with Applicable Law where such failure will materially and adversely affect Contractor’s performance under this Agreement, after Notice of violation thereof from an agency with jurisdiction over Contractor’s operations. With respect to any such failure to comply with Law, Contractor shall be afforded an opportunity to cure as provided in § 17.2.(A).(2).

17.4. Monetary Payment Default:

(A). Failure to Pay Damages: Contractor fails to pay City any amount necessary to compensate City for any damages suffered by the City and caused by Contractor’s intentional, reckless or negligent act or omission, within thirty (30) days following City’s written statement explaining the nature of the damages and requesting payment therefore.

(B). Contractor fails to pay any other monetary amount due hereunder, other than monetary damages stated above, after Contractor has failed to timely make such payment as required by this Agreement and following Notice of Default from City and an opportunity to cure said payment default within ten (10) days of such Notice.

(C). Sale, Transfer, Assignment: Contractor sells, transfer or assigns its stock, assets and/or this Agreement without City approval required by § 16.

(D). Insolvency, Bankruptcy, Liquidation: Contractor files a voluntary claim for debt relief under any applicable bankruptcy, insolvency, debtor relief, or other similar law now or hereafter in effect, or consents to the appointment of or taking of possession by a receiver, liquidation, assignee (other than as a part of a transfer of Service Assets no longer used to provide Services or backup Services), trustee (other than as security of an obligation under a deed of trust), custodian, sequestrator, or administrator (or similar official) of Contractor for any part of Contractor's operating assets or any substantial part of Contractor's property, or shall make any general assignment for the benefit of Contractor's creditors, or shall fail generally to pay Contractor's debts as they become due or shall take any action in furtherance of any of the foregoing.

(E). A court having jurisdiction enters a decree or order for relief in respect of the Agreement in any involuntary case brought under any bankruptcy, insolvency, debtor relief, or similar law now or hereafter in effect, or Contractor consents to or fails to oppose any such proceeding, or any such court enters a decree or order or appoints a receiver, liquidator, assignee, custodian, trustee, sequestrator, or administrator (or similar official) of the Contractor or for any part of the Contractor's operating equipment or assets, or orders the conclusion or liquidation of the affairs of the Contractor.

(F). False Representations; Breach of Representations or Warranties: Contractor makes a representation or warranty herein, which is materially untrue as of the date thereof. Contractor makes a representation or fails to make a disclosure, whether within this Agreement or otherwise, to City in connection with or as a material inducement to entering into this Agreement or any future amendment hereto, which representation or failed disclosure was false or misleading in any material respect when made.

17.5. Breaches and Defaults Excused.

(A). Performance Excused. Neither Party shall be deemed in breach or default of its duties, obligations (other than a payment obligation at the time due and owing), responsibilities or commitments hereunder to the extent that such breach or default is due to an Uncontrollable Circumstance, provided such Party exerted Reasonable Business Efforts to prevent the occurrence and mitigate the effects of such Uncontrollable Circumstance.

(B). Notice. The Party experiencing an Uncontrollable Circumstance and relying thereon shall give immediate Notice thereof to the other Party, including describing performance hereunder for which it seeks to be excused; the expected duration of the Uncontrollable Circumstance; the extent Services may be curtailed; any requests or suggestions to mitigate the adverse effects of such Uncontrollable Circumstance; or any consequent adjustment that may be required in the Service Fee. An Uncontrollable Circumstance will not be deemed to have commenced or be excused, until the date upon which the City receives written notice pursuant to this § 16.

(C). City's Rights. Notwithstanding that Contractor's failure to timely and fully provide Services due to Uncontrollable Circumstances does not constitute an Event of Default, City shall nevertheless retain the right to perform such Services itself in accordance with § 18, and following the continuance of such failure for thirty (30) days, shall have the option, in its sole discretion, to terminate the Agreement as provided in this Article.

17.6. Interest. Any sum to be paid pursuant to the terms of this Agreement not paid when due shall bear interest from and after the due date until paid at a rate equal to the legal rate of interest.

17.7. Remedies Upon Default. Upon occurrence of an Event of Default, City shall have the following rights:

(A). Termination: To terminate this Agreement or any portion of the Contractor's Service obligations and obtain damages for Contractor's breach.

(B). Suspension: To suspend the Agreement for a period not to exceed thirty (30) days.

(C). City Right to Perform Services: To utilize Contractor's equipment, Vehicles and other property necessary or useful in the provision of services which Contractor would otherwise be obligated to provide pursuant to this Agreement, without payment for such use by City to Contractor.

(D). All Other Available Remedies:

Contractor acknowledges that City's remedy of damages for a breach hereof by Contractor may be inadequate for reasons including:

(1). The urgency of timely, continuous, and high quality Services hereunder;

(2). The lengthy time period and significant investment of money and personnel (both City staff and private consultants, including engineers, procurement counsel, City peers, and elected City officials) required to request and evaluate qualifications and proposals for alternative service comparable to Service provided hereunder for the price provided hereunder, and to negotiate new agreements therefore;

(3). City's reliance on Contractor's technical expertise;

(4). City's obligation to repay municipal obligations, regardless whether it secures Contractor's performance hereunder. Consequently, City shall be entitled to all available equitable remedies, including specific performance and other injunctive relief.

17.8. Remedies Not Exclusive. Each Party's rights and remedies in the event of the other Party's breach and default hereunder are not exclusive. A Party's exercise of one such remedy is not an election of remedies but shall be cumulative with any other remedies hereunder.

17.9. Waivers.

(A). **City Waiver of Breach.** City's waiver of any breach or Event of Default shall not be deemed to be a waiver of any other breach or Event of Default, including ones with respect to the same obligations hereunder. Any City decision not to demand liquidated damages under § 17.1.(B) shall not be deemed a waiver of any Contractor breach hereunder. City's subsequent acceptance of any damages or other money paid by Contractor, including liquidated damages, shall not be deemed to be a waiver by City of any pre-existing or concurrent breach or Event of Default.

(B). **Contractor Waiver of Defenses.** Contractor acknowledges that it is solely responsible for providing Services and hereby irrevocably and unconditionally waives defenses to the payment and performance of its obligations hereunder based upon failure of consideration; contract of adhesion;; commercial frustration of purpose; or the existence, non-existence, occurrence, or non-occurrence of any foreseen or unforeseen fact, event or contingency that may be a basic assumption of Contractor with regard to any provision hereof, subject to the occurrence of an Uncontrollable Circumstance.

17.10. Jurisdiction; Venue. The Parties shall bring any lawsuits arising out of this Agreement in State of California courts, which shall have exclusive jurisdiction over such lawsuits. The Parties agree that this Agreement is made in and will be performed in Orange County and that venue of any such action shall lie in the Orange County Superior Court. The Parties further agree that the site of any other hearing or action of whatever nature or kind regarding this Agreement, shall be conducted in Orange County.

17.11. Costs. Contractor agrees to pay to the City all fees and expenses reasonably incurred by or on behalf of the City while enforcing payment or performance of Contractor's obligations hereunder if such non-payment or non-performance results in an Event of Default by Contractor.

17.12. Assurance of Performance. If Contractor is the subject of any labor unrest and appears, in the reasonable judgment of City, to be unable to regularly pay its bills as they become due; or is the subject of a civil or criminal judgment or order entered by a federal, state, regional, or local agency for violation of an environmental or tax law, and the City Manager believes in good faith that Contractor's ability to timely and fully perform Services has thereby been placed in substantial jeopardy, the City may, at its option and in addition to all other remedies it may have, demand from Contractor reasonable assurances of timely and full performance hereunder. If Contractor fails or refuses to provide such reasonable assurances by the date reasonably required by the City, but no less than five (5) business days, such failure or refusal shall constitute an Event of Default.

17.13. City Right to Suspend or Terminate.

(A). Termination Events. City shall have the right to terminate this Agreement in whole, or by directing Contractor to cease performing any portion or item of its Services hereunder, or in part, in the following events:

(1). Contractor Default: The occurrence of an Event of Default.

(2). Uncontrollable Circumstances: The occurrence and continuance of an Uncontrollable Circumstance which results in the Contractor's inability to perform for more than fourteen (14) days.

(3). Non-Severable Provisions: Any clause, sentence, provision, subsection, or Section hereof or Exhibit hereto shall be ruled invalid by any court of competent jurisdiction but is not severable herefrom. The City Administrator shall make the determination of whether a provision is non-severable. A "non-severable" provision is one without which the parties would not have entered into the Agreement.

(B). Suspension Events. City shall have the right to suspend this Agreement, in whole or in part, upon the occurrence of an Event of Default; provided such suspension is for no longer than thirty (30) days, during which period the Contractor shall have the opportunity to demonstrate to the satisfaction of the City that Contractor can once again fully perform Services, in which event City's right to suspend or terminate the Agreement shall cease and Contractor may resume its Performance Obligations.

(C). Notice. City shall give Contractor Notice of termination, which shall be effective forty-five (45) days thereafter; provided that such termination shall be effective immediately in an Event of Default which endangers public health, welfare, or safety. City shall give Contractor Notice of the suspension, which shall be effective immediately.

(D). Suspension, Termination of a Portion of Performance Obligations: In the event the City suspends a portion of this Agreement or terminates a portion of Contractor's obligations under this Agreement, Contractor shall continue to fully perform its obligations under the remaining portions hereof which are not suspended or terminated. Contractor agrees to adjust the Service Fee in the event that costs are reduced by the suspension or termination of a portion of the Contractor's performance obligations contained herein.

17.14. Contractor's Obligations Upon Termination.

(A). Pay Outstanding Damages. Contractor shall pay City any damages accrued and payable during the then-current Contract Year or portion thereof which would have otherwise become payable. CONTRACTOR'S LIABILITY FOR SUCH PAYMENTS SHALL SURVIVE THE TERMINATION OF THIS AGREEMENT. SUCH OBLIGATIONS OF CONTRACTOR SHALL SURVIVE THE TERMINATION OF THIS AGREEMENT.

(B). Cooperation During Transition. In the event Contractor is not

awarded an agreement to continue to provide Services following the expiration or earlier termination of this Agreement, Contractor shall cooperate fully with City and any subsequent contractor(s) to assure a smooth transition of Services described in this Agreement, including transfer of any Record needed to perform the Services (including computer data, files and tapes), such as complete route maps, vehicle fleet information, days of Services information, Customer service levels and Customer billing lists; provision of other reports and data required by this Agreement; and coordination with City and any subsequent contractor(s). SUCH OBLIGATIONS OF CONTRACTOR SHALL SURVIVE THE TERMINATION OF THIS AGREEMENT.

(C). Temporary Extension of Services. If City determines to conduct a competitive bid process to provide for Services after the expiration of this Agreement, Contractor agrees to continue to provide Services hereunder on a month to month basis until the contract for such services is awarded, provided that Contractor has been permitted to fully participate in such competitive bid process and even though such contract is not awarded to Contractor. SUCH OBLIGATIONS OF CONTRACTOR SHALL SURVIVE THE TERMINATION OF THIS AGREEMENT.

Section 18. Contractor's Remedies; Administrative Hearing.

18.1. Administrative Hearing. Should Contractor contend that City is in breach of any aspect of this Agreement, it shall give notice to the City Administrator requesting an administrative hearing on the allegation. The hearing shall occur as soon as reasonably possible, or on such date as mutually agreed by the parties, and shall be held before an impartial hearing officer to be determined by the City Administrator. The hearing officer shall make an advisory ruling on Contractor's allegations, and suggest a remedy if a breach by City is determined to exist. The hearing officer's ruling and recommendations shall become final and binding if the parties so agree in writing within thirty (30) days of the date notice of the decision is given to both parties. Otherwise, the hearing officer's ruling shall have no further force or effect.

18.2. Other Remedies; Claims. Contractor shall be entitled to all available remedies in law or equity for City's breach of this Agreement; provided, however, Contractor shall not file or otherwise commence any action against City, in law or equity, in any court, until after an administrative hearing as set forth above has been completed, and the above noted thirty (30) day period to accept the hearing officer's decision has passed, or either City or Contractor has given timely written notice to the other that it will not accept the hearing officer's decision.

18.3. Actions for Damages. As a prerequisite to the filing and maintenance of any action for damages by Contractor against City arising out of this Agreement, Contractor shall present a claim to City, as required by City's Charter, § 1211, and Chapter 1.16 of the Municipal Code.

Section 19. City's Additional Remedies.

In addition to any other remedies set forth herein, City shall be entitled to any or all of the following rights and remedies in the event of a breach of this Agreement by Contractor:

(A). The right to use Contractor's equipment for the purpose of providing Services for a period not to exceed six (6) months. In the case of equipment not owned by Contractor, Contractor shall assign to City, to the extent Contractor is permitted to do so under the instruments pursuant to which Contractor possesses such equipment, the right to use and possess the equipment. If City exercises its rights under this § 19, City shall pay to Contractor the reasonable rental value of the equipment for the period of City's possession thereof (although payment may, if appropriate, occur in the form of a setoff against damages otherwise owed by Contractor pursuant to the terms hereof);

(B). The right to license others to perform the services otherwise to be performed by Contractor hereunder, or to perform such services itself; and

(C). The right to obtain damages and/or injunctive relief. Both parties recognize and agree that in the event of a breach of this Agreement by Contractor, City will suffer irreparable injury and incalculable damages sufficient to support injunctive relief, to specifically enforce the provisions of this Agreement, and to enjoin the breach hereof.

Section 20. Privacy.

Contractor shall strictly observe and protect the privacy rights of Customers. Information identifying individual Customers or any of the billing information pertaining to any Customers, shall not be revealed to any person, governmental unit, private agency, or company, unless upon the authority of a court of law, by statute, ordinance, or regulation of a governmental agency having jurisdiction, or upon valid authorization of the Customer. The rights afforded Customers pursuant to this § 19 shall be in addition to any other privacy right afforded Customers pursuant to federal or state law.

Section 21. Reports. At a minimum, Contractor shall report the following to City on a monthly basis: Removal of graffiti, from both public and private Property, including the location thereof, the date, time and manner of removal and copies of all evidence gathered in conjunction therewith.

Section 22. Identification of Contractor.

Contractor has agreed to initially use the name "Placentia Graffiti Busters" to identify itself to the public as the specific organization that shall provide all Services under this Agreement. Unless otherwise approved in writing by City, this name shall be used for all correspondence, billing statements, directory listings, references, signs, and vehicle and Bin identification. All parties agree that an extensive marketing and re-branding effort may lead to a name that is more appropriate for the services rendered under this agreement.

Section 23. Indemnification. (A). Contractor hereby agrees to and shall indemnify and hold harmless City, its elected and appointed boards, commissions, officers, employees, and agents (collectively the "indemnities") from and against any and all loss, liability, penalty, forfeiture, claim, demand, action, proceeding or suit in law or equity of any and every kind and

description (including, but not limited to, injury to and death of any Person and damage to property, or for contribution or indemnity claimed by third parties) to the extent arising out of or resulting from Contractor's acts or omissions in the performance of this Agreement including: (1) the negligence or willful misconduct of Contractor, its officers, employees, agents, Companies and/or subcontractors in performing services under this Agreement; (2) the failure of Contractor, its officers, employees, agents, Companies and/or subcontractors to comply in all respects with the provisions of this Agreement (including without limitation Contractor's obligation to ensure City complies with the requirements of the County Agreement), applicable laws (including, without limitation, Environmental Laws), ordinances and regulations, and/or applicable permits and licenses; (3) the acts of Contractor, its officers, employees, agents, Companies and/or subcontractors in performing services under this Agreement for which strict liability is imposed by law (including, without limitation, Environmental Laws); and (4) any challenge to the award of, or any provisions of this Agreement (including any claim that the application of any provision hereof violates any provision of the California Constitution). The foregoing indemnity and hold harmless provisions shall apply regardless of whether such loss, liability, penalty, forfeiture, claim, demand, action, proceeding, suit, injury, death or damage is also caused in part by any of the indemnities negligence, but shall not extend to matters resulting from the indemnities sole negligence, or willful misconduct. Contractor further agrees to and shall, upon demand of City, at Contractor's sole cost and expense, defend (with attorneys acceptable to City) City, its elected and appointed boards and commissions, officers, employees, and agents against any claims, actions, suits in law or equity or other proceedings, whether judicial, quasi-judicial or administrative in nature, arising or resulting from any of the aforementioned events, and to reimburse the City for any and all costs and expenses City incurs in providing any such defense, either before, during or after the time Contractor elects to provide such defense, including any and all costs incurred in overseeing any defense to be provided herein by Contractor.

(B). Contractor, upon demand of the City, made by and through the City Attorney, shall protect City and appear in and defend the City and its elected officials, officers, employees and agents, in any claims or actions by third parties, whether judicial, administrative or otherwise, including, but not limited to, the scope of the rights granted herein, conflicts between the rights granted herein and rights asserted by other persons, or the limits of City's authority with respect to the grant of licenses, or agreements, exclusive or otherwise, asserting rights under the Dormant Commerce Clause or any other federal or state laws to provide Graffiti Eradication Services in the City.

(C). The provisions of this § 23 shall not terminate or expire, shall be given the broadest possible interpretation and shall survive the expiration or earlier termination of this Agreement.

Section 24. Contractor's Books and Records; Audits.

24.1. Maintenance and Inspection of Records. Contractor shall maintain all records relating to the services provided hereunder, including but not limited to Customer lists, billing records, accounts payable records, maps, records demonstrating facilities, equipment and personnel used to perform Services, and such other documents and materials which reasonably

relate to Contractor's compliance with the provisions of this Agreement (the "Records"), for the full Term of this Agreement, and an additional period thereafter of not less than three (3) years, or any longer period required by law. City shall have the right, upon five (5) business days advance notice, to inspect the Records. Such Records shall be made available to City at Contractor's regular place of business, but in no event outside the County of Orange. All parties agree that said information is considered proprietary and will remain confidential to the extent possible by law.

24.2. Audits. - Examination of Services. From time to time, anticipated to be at least once every five (5) years, City may request Contractor to make available any or all of its records related to performance hereunder available to an independent auditor or examiner, to be selected by the City, for auditing and examination purposes (a "Discretionary Audit"). City shall bear the cost of any Discretionary Audit except as otherwise provided herein. Should any Discretionary Audit reveal an underpayment of any Franchise Fee required pursuant to this Agreement, the amount of such underpayment shall become due and payable to City not later than fifteen (15) days after written notice of such underpayment is sent to Contractor by City, complete with any additional late charges as set forth herein. If a Discretionary Audit reveals inaccuracies or inconsistencies in more than five percent (5%) of all Customer accounts, either with the Contractor's operations or billing systems, or an underpayment of Franchise Fees of more than five percent (5%), Contractor shall bear the entire cost of such Discretionary Audit.

Section 25. Transition Obligations.

At the end of the Term, or in the event this Agreement is terminated for cause prior to the end of the Term, Contractor shall cooperate fully with City and any subsequent entity it designates to assure a smooth transition of Services. Contractor's cooperation shall include, but not be limited to, providing billing information and other operating records needed to service all Property covered by this Agreement. The failure to cooperate with City following termination shall be conclusively presumed to be grounds for specific performance of this covenant and/or other equitable relief necessary to enforce this covenant.

Section 26. General Provisions.

26.1. Force Majeure. Contractor shall not be in default under this Agreement in the event that its ability to provide Services, in compliance with its obligation to do so hereunder, is temporarily interrupted or discontinued for any of the following reasons: Riots, wars, sabotage, civil disturbances, insurrections, acts of government agencies, strikes or other labor disturbances, explosion, natural disasters such as floods, earthquakes, landslides, and fires, and "other catastrophic events" which are beyond the reasonable control of Contractor. The term "other catastrophic events" does not include: (A) the financial inability of Contractor to perform; (B) failure of Contractor to obtain *any* necessary permits or licenses from other governmental agencies; or (C) the failure to obtain the right, or the loss of the right, to use the facilities of any public utility where such failure is due in substantial part to the acts or omissions of Contractor.

26.2. Independent Contractor. Contractor is an independent contractor and not an officer, agent, servant, or employee of City. Contractor is solely responsible for the acts and

omissions of its officers, agents, employees, and subcontractors, if any. Nothing in this Agreement shall be construed as creating a partnership or joint venture between City and Contractor. Neither Contractor nor its officers, employees, agents, or subcontractors shall obtain any rights to retirement or other benefits which accrue to City employees.

26.3. Pavement Damage. Contractor shall be responsible for the cost of repair of any extraordinary damage to the public streets located within the City resulting from Contractor's negligence in providing the services required hereunder; provided such streets are constructed to City standards.

26.4. Property Damage. Any physical damage caused by the negligent or willful acts or omissions of employees, agents, or subcontractors of Contractor to private or public property shall be promptly repaired or replaced at Contractor's expense.

26.5. Law to Govern; Venue. The laws of the State of California shall govern this Agreement.

26.6. Amendment(s). Except as otherwise expressly stated herein, no amendment of this Agreement shall be valid unless in writing duly executed by the Parties.

26.7. Notices. All notices required or permitted to be given under this franchise shall be in writing and shall be personally delivered or sent by United States certified mail, postage prepaid, return receipt requested, and addressed as follows:

To City: City of Placentia
 Attn: City Administrator
 401 East Chapman Avenue
 Placentia, CA 92870

To Contractor: Clean City, Inc.
 Attn: Kacey R. Elkins, President
 128 W. Sycamore St.
 Anaheim, CA 92805

or to such other address as either party may from time to time designate by notice to the other given in accordance with this § 26.7. Notice shall be deemed given on the date served if served personally between the hours of 8:00 a.m. to 5:00 p.m. on any regular business day for City's business offices. If mailed, notice shall be deemed given three (3) business days from the date such notice is deposited in the United States mail in the manner proscribed above.

26.8. Savings Clause. If any non-material provision of this Agreement is for any reason held to be invalid or unenforceable, the invalidity or unenforceability of such provision shall not affect the validity and enforceability of any of the remaining provisions of this Agreement.

26.9. Exhibits Incorporated. Exhibits "A" through "D" are attached to and incorporated in this Agreement by reference.

26.10. Joint Drafting. This Agreement shall be interpreted as if it were drafted jointly by the parties to the Agreement.

26.10. Attorneys' Fees and Litigation Costs. In the event either party brings any action or proceeding to enforce or interpret the terms or provisions of this Agreement, the prevailing party in any such action or proceeding shall be entitled to recover its reasonable attorneys' fees and other litigation costs and expenses, including without limitation expert witness fees, consultant fees and costs. Without limiting its scope in any way, this provision is expressly intended to, and shall, apply to fees and costs incurred in any appeal.

26.11. City's Authorized Agent. Notwithstanding anything contained herein to the contrary, and excepting amendments hereto and such actions set forth herein specifically calling for City Council action or approval, the City Administrator is designated as City's authorized agent to take any action with regard to any matter, or enforce any right, set forth herein requiring action by City.

26.12. Integrated Agreement. This Agreement contains the entire integrated agreement and understandings of the Parties concerning the subject matter herein and supersedes and replaces any prior negotiations, promises, proposals, and agreements between the Parties, whether written or oral. The Parties acknowledges this document has been executed with the consent and upon the advice of counsel. Each of the Parties acknowledges that no party or agent or attorney of any other party has made any promise, representation, or warranty, express or implied, not contained in this Agreement, to induce the other party to execute this instrument.

26.13. Section Headings. The section headings in this Agreement are for convenience of reference only and are not intended to be used in the construction of this Agreement nor to alter or affect any of its provisions.

26.14. Compliance with Law. In providing the services required under this Agreement, Contractor shall at all times, at its sole cost, comply with all applicable laws and regulations of the United States, the State of California, the provisions of the Municipal Code, and any federal, state, regional or local administrative and regulatory agencies, now in force and as they may be enacted, issued or amended.

Contractor

City

Kacey R. Elkins,
President

Troy L. Butzlaff, ICMA-CM,
City Administrator

Approved as to form:

Approved as to form:

Leslie M. Bower,
Counsel to Contractor

Andrew V. Arczynski,
City Attorney

ATTEST: _____

Patrick J. Melia,
City Clerk

EXHIBIT "A"

CITY OF PLACENTIA

BOUNDARIES OF DOWNTOWN AREA

City of Placentia – Downtown Placentia Maintenance Areas

KEY

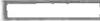
	Downtown Placentia Boundary		City-owned Parking Lots
	Pedestrian Bridge Maintenance Area		Downtown Corridor



EXHIBIT "B"

APPROVED REVISED RATES AND CHARGES

REVISED FEE SCHEDULE

Contractor shall provide pricing that includes all tools, equipment, materials, supplies, fuel, insurance and the performance of all labor, work or other operations required for the fulfillment of the services identified in the Franchise Agreement.

MONTHLY SERVICE FEE FOR ALL SERVICES

Categories 1: This shall include all graffiti services, litter pick-up, **\$19,273** steam cleaning, janitorial, and dead animal pick-up from City-owned properties.

Category 2: This shall include all other services (i.e. weed abatement, trash **\$63.84/hr** enclosure cleaning, exterior washing of buildings or fences, minor exterior painting performed on either City-owned or privately-owned properties).

Category 3: This shall include after hours emergency services relating to **\$95.76/hr** Either City-owned or privately-owned properties where the work is ordered by the City.

I hereby certify that I have the authority to offer this fee schedule to the City of Placentia for the services identified in this amended franchise agreement contract. I further certify that I have the authority to bind myself/this company in an agreement should I be successful in my Proposal.

NAME OF AUTHORIZED AGENT

SIGNATURE

William Taormina

PRINT NAME

EXHIBIT "C"

APPROVED RATES AND CHARGES FOR PRIVATE PROPERTY SERVICES

Graffiti Subscription Service Rates

TYPE	STANDARD COST (up to 12 removal per year)	PREMIUM COST (exceeding 12 removal per year)	FREQUENCY
Single Family Residence	\$5.00	\$8.00	Per Month
Multi-Family Residential Buildings (Apartments, PUD's, or Condos)	\$7.00	\$10.00	Per Month/Unit
Multi-Tenant Commercial Building or Complex	\$20.00	\$25.00	Per Month/Unit
Single User Commercial or Industrial Building (Up to 3,000 s.f.)	\$40.00	\$50.00	Per Month
Commercial or Industrial Building (3,001 to 10,000 s.f.)	\$60.00	\$70.00	Per Month
Commercial or Industrial Building (10,001 to 40,000 s.f.)	\$90.00	\$110.00	Per Month
Commercial or Industrial Building (Over 40,001 s.f.)	\$125.00	\$150.00	Per Month

On-Time Abatement Rates

TYPE	UP TO	COST
Small Tag	Approximately 5' X 5'	\$49.00
Medium Tag	Approximately 8' X 12'	\$79.00
Large Tag	Approximately 8' X 24'	\$99.00

Abatement Administrative Process Rates

TYPE	UP TO	COST
Small Tag	Approximately 5' X 5'	\$49.00
Medium Tag	Approximately 8' X 12'	\$79.00
Large Tag	Approximately 8' X 24'	\$99.00

Plus an administrative overhead

EXHIBIT "D"
LIQUIDATED DAMAGES

EXHIBIT "D"

LIQUIDATED DAMAGES

Each cause for liquidated damages identified herein is categorized as either "moderate," "serious," or "severe" as shown on the schedule below. If an individual task is not performed correctly or within required time lines, the Contractor will be considered in default. Once considered in default, liquidated damages may be assessed against the Contractor on a per-task, site-specific basis until the default is corrected. The assessment shall be: 1) \$100 per occurrence for moderate violations; 2) \$200 per occurrence for serious violations; and 3) \$400 per occurrence for severe violations.

In the event of a default, the above liquidated damages shall be assessed for failure to complete any individual task. For moderate violations, after the third written notice of violation in a calendar year, damages may be assessed during that year for all violations thereafter concerning such task, with or without prior notice of violation. For serious and severe violations, written notice shall be given of the violation with three (3) days to cure. Liquidated Damages shall be assessed if the default is not timely cured. The assessment will be doubled after eight (8) violations per year for moderate violations, after three (3) violations per year for serious violations and after each violation for severe violations unless the violation is waived, in writing, by the City Administrator for good cause. The doubling applies to the specific task and not the class or category. The number of violations of a particular task are calculated on a per fiscal year (July 1 to June 30) basis.

Any liquidated damages payable hereunder shall be paid within ten (10) days of the date payment is requested by the City Administrator. If any payment is not timely made, such amount shall thereafter be subject to interest pursuant to § 13.

Contractor agrees to pay (as liquidated damages and not as a penalty) the amounts set forth below, as assessed by the City Administrator:

1. Service Reliability.

(A) For each violation of § 8.1.3 (noise) standards **moderate**
new Customer account within seven (7) days after order.

(B) For each failure to comply with time requirements **moderate**
pursuant to § 8.1.4.

(C) For each failure to comply with the approved service **moderate**
Schedule per § 8.1.5.

2. Service Quality.

(A) For each occurrence of failure to properly eradicate **moderate**
Graffiti in a timely manner per § 8.1.7.

(B) For each occurrence of excessive noise in violation of Chapter 23.76 of the Municipal Code or discourteous behavior. **serious**

(C) For each occurrence of intentional, reckless, negligent damage to private property. **moderate**

(D) For each occurrence of failure to meet requirements of § 8.1.8(A) – graffiti removal on City property. **serious**

(E) For each occurrence of damage to City property. **serious**

(F) For each occurrence of failure to comply with the requirements of § 8.1.8(D) – safety. **serious**

3. Customer Responsiveness.

(A) For each failure to comply with requirements of § 8.1.9 in a timely fashion (Downtown Cleaning). **serious**

(B) For each failure to report and cooperate with City personnel, including Police Department as required by § 9. **serious**

(C) For each failure to comply with the requirements § 11(B) (marketing and outreach). **moderate**

(D) For each failure to comply with monetary payment requirements per § 17.4. **serious**

4. Timeliness of Submissions to City.

Any report shall be considered late until such time as a correct and complete report is received by City. For each calendar day a report is late:

(A) Monthly Reports: **moderate**

(B) Quarterly Reports: **serious**

(C) Annual Reports: **serious**

City of Placentia Graffiti Abatement Community Education & Public Relations Proposal

Goals:

- Educate property owners—residential and business- in the City of Placentia on the details of the newly adopted Graffiti Abatement Funding Transition program.

Objectives:

- Position the City of Placentia as proactive about graffiti abatement.
- Educate Placentia property owners about the Graffiti Abatement Funding Transition program.
- Educate Placentia property owners about the Graffiti Protection Subscription service as the best option.
- Educate Placentia's youth about the negative impacts of creating graffiti.
- Enlist youth and community organizations to participate in graffiti removal programs.
- Enlist sponsors to pay for graffiti removal on public (city-owned) properties—allays City's costs and results in positive publicity for proactive graffiti abatement program.

Tactics:

- Flyers
- Mass mailing letter & collateral
- PowerPoint presentations
- Press Releases
- Social Media
- Videos
- Website/online graphics/advertisements

Flyers:

Organizations use flyers to impart information in short, easily remembered ways, using effective graphics to illustrate the words. Flyers will be developed for use in tasks one, six, seven, and nine.

Mass Mailing Letter & Collateral:

These will be educational materials used to announce the transition program and detail its elements. Collateral items (brochure, postcard reminder) are items that are colorful with graphics and therefore likely to be kept and referenced.

PowerPoint Presentation(s):

This/these will be used in presentations to schools, churches and other community organizations to inform audiences on the details of the program and enlist participation in clean-up efforts. The PowerPoint template (background) will be customized for the program, with a logo and graphic elements that match those used in the flyers, posters, advertisements, etc.

Press Releases:

Companies maximize positive media exposure by disseminating news releases, fact sheets and other media materials on all newsworthy activities. The goal is to issue news and information to educate audiences about the program's details. The press release will be posted to the City website and distributed via email to city officials and local news media.

Social Media Relations:

More and more, social media plays a role in educating audiences. For this program, social media (Twitter only) will be used to inform followers about clean-up/abatement events and to dispel rumors or address concerns.

The social media relations activity will be two-pronged:

1. Proactively posting clean-up/abatement event details.
2. Monitoring what is being said and taking action to respond.

Videos:

Two videos will be created:

1. Compilation of photos with voice-over that details the program. To be posted to City website and broadcast via public access channel.
2. Describe the negative impact and potential criminal record that could come along with graffiti vandalism.

Community Outreach/Presentations:

A graffiti abatement outreach program will be implemented to:

1. Coordinate with local high and middle schools for classroom visits and assemblies for anti-graffiti education.
2. Reach out to local churches and religious organizations about graffiti and other types of crime prevention.
3. Introduce proven concepts from other municipalities.

Website/Online Graphics/Advertisements:

This effort will include development of a logo for the program to be used on all materials as well as development of advertisement-like graphics for use on websites, in newsletters, on flyers, etc. using copy provided by Kanzler. All materials will be delivered ready for printers (printing costs not included).